

APPENDIX G
Phase I Environmental Site
Assessment and
Summary of Mitigation Measures

TYPE OF SERVICES	Phase I Environmental Site Assessment
LOCATION	1651, 1655 and 12161 Berryessa Road San Jose, California
CLIENT	David J. Powers & Associates
PROJECT NUMBER	118-102-1
DATE	December 10, 2018

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Client	David J. Powers & Associates
Client Address	1871 The Alameda, Suite 200 San Jose, California 95126
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Type of Services
Location

Phase I Environmental Site Assessment
1651, 1655 and 12161 Berryessa Road
San Jose, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 1651, 1655 and 12161 Berryessa Road in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for David J. Powers & Associates in accordance with our September 27, 2018 Agreement (Agreement).

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that David J. Powers & Associates is preparing an Environmental Impact Report (EIR) for a General Plan amendment (GPA) and Planned Development (PD) rezoning of the approximately 13 acre Site. The proposed project includes development of the Site with 810 high-density single-family residential units, 95 multi-family affordable units, and 184,000 square feet of commercial/medical office use. We performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or ground water.
- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by David J. Powers & Associates, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Ron L. Helm, C.E.G., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by David J. Powers & Associates.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	241-03-023, 024 and 025
Reported Address/Location	1651, 1655 and 12161 Berryessa Road, San Jose, California
Owner	JRD LLC, et al.
Approximate Lot Size	13 acres

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Office and storage space by AT&T and Maniglia Landscape; construction staging and vehicle parking by Western National Builders; and vehicle storage by a towing company.
Proposed Use	Residential and commercial

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be primarily residential. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Property Uses

North	Residential
South	San Jose Flea Market parking (across Berryessa Road)
East	Residential (across BART tracks)
West	Residential

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is David J. Powers & Associates. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property’s use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with David J. Powers & Associates, we understand that David J. Powers & Associates does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions except for the information contained in the provided reports described in Section 3.3.

3.3 DOCUMENTS PROVIDED BY DAVID J. POWERS & ASSOCIATES

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon the documents provided by David J. Powers & Associates listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in these documents. ASTM E1527-13 does not require the Environmental Professional to verify independently the information provided; the Environmental Professional may rely on the information unless they have actual knowledge that certain information is incorrect. A summary of the provided documents is provided below; please refer to the original reports for complete details.

Table 4. Documents Provided by David J. Powers & Associates

Date	Author	Title
October 15, 2008	Cornerstone Earth Group	Preliminary Soil Quality Evaluation 1655 Berryessa Road, San Jose, California
March 15, 2011	Northgate Environmental Management, Inc. (Northgate)	Phase II Soil and Groundwater Quality Investigation, B2034 – Robert Facchino Property, 1655 Berryessa Road, San Jose, California
July 2, 2018	Northgate	Confirmation Soil and Groundwater Testing Facchino Property, 1655 Berryessa Road, San Jose, California
December 6, 1996	Santa Clara Valley Water District (SCVWD)	Underground Storage Tank Case Closure-Facchino Freight, 1655 Berryessa Road, San Jose, CA; Case No. 07-055

Based on the information reviewed, VTA previously leased vacant land portions of the Site for use as a lay-down yard and construction staging area during construction of the nearby Berryessa BART Station. Northgate conducted a study at the Site in 2011 to establish baseline soil and ground water quality prior to occupancy by the VTA. Northgate reported that the northern portion of the Site was undeveloped and utilized for truck parking and storage. A small truck-repair and maintenance operation was noted to have previously occupied the northwest corner of the Site. The central portion of the Site reportedly was occupied by a storm water retention pond and two commercial buildings; one occupied by a commercial landscape company and the other by AT&T as a service yard. A foundation for a former residence was located on the southeast corner of the Site. The vacant portions of the Site reportedly were mostly covered at the ground surface with an oil and gravel type pavement (chip-seal).

Northgate collected soil samples from 17 borings and ground water samples from eight of the boring locations. Three of the borings (SB-1, -6, and -11) were located in the area of the former truck repair operation at the northwest corner of the Site. Two sediment samples and one surface water sample from the storm water retention pond, along with four samples of the asphaltic "chip-seal" material also were collected.

In soil, total petroleum hydrocarbons as gasoline (TPHg), diesel (TPHd) and oil (TPHo) were detected at low concentrations that did not exceed the current Water Board Tier 1 ESLs¹. Several organochlorine pesticides were detected in soil including DDT, DDE, DDD, dieldrin and chlordane. The detected DDT, DDE, DDD concentrations did not exceed their respective residential screening levels²; however, in two soil samples collected from a depth of 1 foot the total DDT (sum of DDT, DDD, and DDE) concentrations exceeded the Total Threshold Limit Concentration (TTLC) (1.0 mg/kg). Per Title 22 of the California Code of Regulations, the TTLC is the level at which a solid waste is considered hazardous, and is pertinent when evaluating waste disposal options. Dieldrin was detected in seven of 20 soil samples at up to 290 µg/kg. The residential RSL for dieldrin is 0.034 mg/kg, which was exceeded in three samples. Chlordane was detected in one soil sample at 2.2 µg/kg; the residential DTSC-SL for chlordane is 0.44 mg/kg. PCBs (Arochlor 1242) were detected in one soil sample at 2.6 mg/kg; the residential RSL for Arochlor 1242 is 0.23 mg/kg (PCBs were not detected in the chip-seal samples). Most detected metals concentrations in soil appear typical of natural background levels or were detected at concentrations that do not exceed their respective residential screening levels.

¹ Cornerstone compared detected TPHg, TPHd and TPHo concentrations to Environmental Screening Levels (ESLs) (San Francisco Bay, Regional Water Quality Control Board, February 2016), which are used to screen sites for potential human health concerns where releases of hazardous chemicals have occurred. ESLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.

² Constituent concentrations other than petroleum hydrocarbons were compared to US EPA Regional Screening Levels (RSLs) (May, 2018) and DTSC-Screening Levels (DTSC-SLs) (DTSC, Human and Ecological Risk Office [Hero] Note 3, June, 2018). DTSC recommends the use of US EPA RSLs for constituents for which no DTSC-modified SLs are published. DTSC-SLs and RSLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical in soil at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.

In ground water, TPHg, benzene, toluene and MTBE were detected at concentrations below their respective Tier 1 ESLs. No TPHd, TPHo or other volatile organic compounds (VOCs) were detected in the ground water samples analyzed.

Analyses of sediment samples from the storm water retention basin for petroleum hydrocarbons, VOCs and organochlorine pesticides did not identify contaminants at concentrations exceeding their respective residential screening levels. The detected metals concentrations appear typical of natural background levels.

In 2018, Northgate conducted a confirmation soil and ground water quality investigation to evaluate conditions at the Site following use of the Site over the past several years as a construction staging area by VTA contractors working on the Berryessa BART Station. The sampling and analyses conducted were similar to those completed during their 2011 study.

Northgate reported that, in general, test results from the 2011 and 2018 investigations are similar in nature. A few notable differences include the following: 1) total DDT concentrations detected in soil during the 2018 study did not exceed the TTLC in the samples analyzed; 2) dieldrin and chlordane also were detected in the shallow soil samples collected in 2018, although at generally lower concentrations than those reported in 2011; 3) PCBs were not detected in any of the soil samples analyzed during the 2018 study, but PCBs (Arochlor 1016 and Arochlor 1260) were identified in two of four samples thought to represent the former chip-seal layer³ at concentrations below their respective residential RSLs; 4) TPHd and TPHo concentrations detected in 2018 in sediment samples from the storm water retention basin were greater than those detected in 2011 but did not exceed their respective Tier 1 ESLs; and 5) TPHd was detected in 2018 in three of eight ground water samples at up to 139 µg/L. The Water Board's Tier 1 ESL for TPHd in ground water (100 µg/L) is based on odor and nuisance concerns; the ESL for TPHd associated with human health risks is 150 µg/L, which was not exceeded.

In 2008, Cornerstone collected eight soil samples to evaluate soil quality in the approximately ½ acre storm water retention basin. TPHd and TPHo were detected at low concentrations that did not exceed the current Water Board Tier 1 ESLs. Organochlorine pesticides including DDE, DDT and dieldrin also were detected; the detected concentrations did not exceed their respective residential RSLs. The detected metals concentrations generally appear typical of natural background levels.

In 1987, four underground storage tanks (USTs) were removed from the Site that contained gasoline, diesel, engine oil and waste oil. Soil and ground water were reported to be impacted by petroleum hydrocarbons, mainly TPHd and TPHo. In 1988, one ground water monitoring well was installed in the area of the former UST excavation, and it was periodically monitored through 1993. Up to 11,000 µg/L TPHd was detected in ground water and 0.16 inch of free product reportedly was observed during one sampling event. In 1994, approximately 1,400 to 1,700 cubic yards of impacted soil were excavated. Up to 660,000 µg/L TPHd was detected in the ground water within the excavation. The excavation water was treated insitu by aeration and bioremediation. After additional excavation and investigation, the excavation was allowed to recharge; analyses of ground water samples collected from the recharging excavation water reportedly did not detect petroleum hydrocarbons. The approximate final excavation limits are

³ Northgate (2018) reported approximately 6 to 12 inches of gravel were observed at the Site underlain by the original soil. Little evidence of the former chip-seal pavement could be observed in the borings advanced during the 2018 investigation.

depicted on Figure 2. The SCVWD stated that it appears that over-excavation was effective in removing the majority of affected soil and beneficial uses of water are not threatened. The SCVWD noted that verification soil samples indicate moderate levels of TPHd (up to 423 mg/kg) and TPHo (concentration not listed) still remained. For comparison, the current Tier 1 ESL for TPHd is 100 mg/kg. The SCVWD issued a case closure letter in December 1996.

The associated case closure summary noted that the ground water monitoring well installed in 1988 (Well Construction Permit No. 88WI197; Well No. 06SIE33D03A) was destroyed for over-excavation activities and that the well may have been destroyed without a SCVWD well destruction permit. An inactive water supply well (Well No. 06S01E33D004) was additionally noted to be present on the southern portion of the Site.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

Facchino Freight Lines was identified at the Site address of 1655 Berryessa Road as a closed case on the leaking underground storage tank (LUST) database and on the Historical UST database that indicated that four USTs were installed at the Site in 1974⁴. These listing appear consistent with the UST removal activities discussed in Section 3.3.

Transport International Pool was listed at the Site address of 1655 Berryessa Road on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Listed wastes disposed between 1998 and 2006 were categorized as unspecified aqueous solution, and waste oil and mixed oil.

White GMC of San Jose also was listed on the HAZNET database and noted to have disposed photochemicals/photoprocessing waste in 2006. Similarly, in 2008 American Metal & Iron was noted to have disposed waste oil and mixed oil, unspecified organic liquid mixtures, organic and

⁴ These four USTs also were listed on the Statewide Environmental Evaluation and Planning System (SWEEPS) UST database under a business name of Black Mountain Spring Water. The SWEEPS UST database was maintained by a company contracted by the State Water Resources Control Board in the early 1990s; the database is no longer updated or maintained.

inorganic solids, and off-specification, aged or surplus organics. The HAZNET database additionally indicated that the VTA disposed unidentified wastes from the Site in 2013.

Maniglia Landscape, Inc. was identified at the Site address of 1655 Berryessa Road in state and local databases of facilities that have permits to store hazardous materials and for the generation of waste oil. The HAZNET database indicates that Maniglia Landscape disposed of waste oil and mixed oil in 2009 and unidentified wastes in 2013. The facility also is listed as being subject to the California Environmental Reporting System (CERS), a statewide web-based system that facilitates electronically collecting and reporting various hazardous materials, hazardous waste and compliance/enforcement data as mandated by the California Health and Safety Code and other legislation. Reported violations in 2014 were noted to include failure to properly handle, manage, label, and recycle used oil, fuel filters and other materials, along with other administrative and recordkeeping violations. Coast Landscape Management Inc. also was listed as a generator of waste oil.

AT&T was identified at the Site address of 1651 Berryessa Road in state and local databases of facilities that have permits to store hazardous materials and for the generation of hazardous waste. AT&T also was listed as a facility that is subject CERS. An inspection conducted in 2018 noted that the AT&T facility manifests hazardous waste lab packs (primarily off-specification or surplus epoxy resin), non-empty aerosol cans, and compressed gas cylinders, and generates Universal Wastes including batteries and electronic devices. No violations were reported.

4.1.2 Nearby Spill Incidents

Based on the information presented in the agency database report, no nearby off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 1651, 1655 and 12161 Berryessa Road at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH). The information reviewed is summarized in Table 5.

Table 5. File Review Information

Agency Name	Date	Occupant	Remarks
BD	1973	Facchino Freight Lines	Building, plumbing, electrical and mechanical permits. Use as a freight terminal with an office and warehouse was noted.
BD	1985	Residential	Plumbing permit (12161 Berryessa Rd.)
BD	1987	Facchino Freight Lines	Permit, closure plan, inspection report and other documents associated with the removal of four USTs
BD	1995	GMC White Trucks	Plumbing permit. Uses for rental, retail and repair of trucks were noted.
DEH	1998	Black Mountain Springs Water	Hazardous materials business plan certification form noting occupancy by Black Mountain Springs Water.
DEH	1999, 2001 and 2002	Black Mountain Springs Water	Inspection reports. No violations were reported. Noted to be out of business in 2002.
DEH	2004	Coast Landscape Management	Inspection report noting the lack of proper labeling of waste oil and used oil filter containers. A permit application indicates that the facility generated approximately 100 gallons of waste oil per year.
BD	2007	California Waste Solutions	<p>Permit application and other documents associated with proposed improvements associated with use of the Site by California Waste Solutions for recycling, vehicle maintenance, parking, and large item handling.</p> <p>A February 2007 Phase I ESA by AEI Consultants noted that a portion of the Site was occupied by California Waste Solutions but their operations had not yet commenced. AEI additionally indicated that a vehicle washing bay attached to the maintenance building was formerly equipped with an oil/water separator which was installed during the original construction of the facility in 1973. The oil/water separator reportedly was cleaned out and filled with cement during the late 1990s (no soil sampling was conducted). AEI identified the oil/water separator as a Recognized Environmental Condition.</p>
BD	2007	AT&T	A December 2007 Limited Phase I ESA (Transaction Screening) letter indicated that AT&T occupied a portion of the Site. Among other findings, a truck wash area with a sump (presumably the oil/water separator described by AEI) was noted to be present on-Site.
DEH	2007	The Celtis Group	Hazardous materials business plan (HMBP) and chemical inventory listing transmission fluid, antifreeze, kerosene, paint, asphalt tar, roof sealant and herbicide. These materials were noted to be stored in containers with capacities ranging from 1 to 5 gallons.
FD	2009	American Metal & Iron	Permit application and plans pertaining to a special use permit for outdoor storage. The plans state that no hazardous materials would be stored and no vehicle fueling would be performed.
FD	2009	American Metal & Iron	Inspection reports noting the presence of a flammable materials storage cabinet with various containers of flammable/combustible liquids, a gasoline (7½ gallon capacity) powered emergency generator and a tank vehicle containing approximately 2,000 gallons of water with a floating layer of oil-like substance, among other observations.

			The submittal of a hazardous materials registration form was required.
FD	2009	American Metal & Iron	Inspection report associated with closure of the business. The report states that no hazardous materials were present and no signs of significant spill or leaks were observed that would require further action or soil sampling.
BD	2008 and 2009	AT&T	Permit applications and plans depicting proposed improvements for occupancy by AT&T. Proposed uses were noted to include storage of vehicles and equipment associated with telephone company field technicians and service personnel. The documents note that no vehicle maintenance or repair would be conducted.
DEH	2009	Coast Landscape Management	Data input form noting that the facility was under new ownership.
DEH	2009	Cohen Landscape Services (member of The Celtis Group)	Inspection report noting violation pertaining to the lack of a EPA ID number for waste disposal and improper labeling of waste oil and used filter drums. The business was identified as a new facility in 2009 and applied for a permit to generate waste oil and waste antifreeze.
BD	2009/2010	AT&T	Electrical permits for electrical service and new lighting.
DEH	2011	Black Mountain Springs Water	Data input form noting that this business is no longer on-Site.
DEH	2012	The Celtis Group	A chemical inventory and an inspection report note that the facility generated waste oil and used oil filters.
BD	2012 and 2013	AT&T	Plans and permits associated with a new motorized gate and the installation of a new baler.
BD and FD	2013 and 2014	VTA	Permit, plans and inspection reports for the installation of a temporary, double-walled, 12,000-gallon aboveground storage tank (AST) for diesel fuel storage and an emergency generator associated with the BART extension project.
DEH	2014	The Celtis Group	Inspection report noting the lack of proper labeling of a used filter container and that waste coolant was improperly mixed with waste oil.
FD and DEH	2014, 2015 and 2018	AT&T Corp.	HMBP and chemical inventories indicating that the facility generates lab pack hazardous solids and liquids, along with waste batteries, aerosols, and electronic waste. Propane also in listed as being stored on-Site.
DEH	2016	The Celtis Group	Letter indicating that the business failed to submit a HMBP.
DEH	2017 and 2018	Maniglia Landscape (a.k.a., The Celtis Group, Inc.)	HMBP and chemical inventory listing used oil (up to 165 gallons) and new oil (up to 165 gallons) stored in 55-gallon drums.
FD and DEH	2015-2018	AT&T Corp.	Inspection reports. No violations were reported.

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1980 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 80 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the northwest towards the San Francisco Bay.

5.2 HYDROGEOLOGY

Based on our experience and review of prior reports pertaining to the Site, the shallow ground water beneath the Site is likely present at depths of approximately 5 to 15 feet. Variable ground water flow directions have been reported in the Site vicinity.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 6.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2016 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980 and 2012; copies of historical topographic maps reviewed are presented in Appendix B.
- **Historical Fire Insurance Maps:** EDR reported that the Site was not within the coverage area of fire insurance maps.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1922 and 2014 to obtain information pertaining to past Site occupants. The city directory summary is presented in Appendix C.

Table 6. Summary of Historical Source Information for Site

Date	Source	Comment
1889, 1897 and 1899	Topographic maps	No structures are shown on-Site.
1939 to 1968	Aerial photographs	The Site is shown to be occupied by orchards. The orchard trees on the central portion of the Site appear to have been recently planted. What appears to be a residence with several outbuildings is shown on the southeast corner of the Site. By 1956, the orchard trees on the northeast portion of the Site were replaced with row crops.
1953, 1961, 1968 and 1973	Topographic maps	The Site is shown to be occupied by an orchard
1974, 1982 and 1993	Aerial photographs	The Site is shown to be occupied by the two existing commercial buildings and storm water retention basin. Row crops are shown on-Site to the north of the retention basin. The residence and outbuildings depicted on prior photographs also are shown to remain on-Site. By 1993, use of the northern area for row crops appears to have been discontinued.
1975, 1985 and 1986	City Directories	Occupant listed as Facchino Freight Lines
1980	Topographic map	The Site is shown to be occupied by what appear to be the two existing commercial structures. A third small structure is additionally depicted on the central portion of the Site.
1996	City Directory	Occupant listed as "Public Auction"
2000	City Directory	Occupant listed as Transport International Pool (TIP)
2006	City Directory	Occupants listed as TIP and various landscape businesses
2006, 2009 and 2012	Aerial photographs	The Site appears generally similar to that shown on the 1993 except that the northern portion appears to be used for exterior storage of vehicles and other unidentifiable materials (the stored items are shown to have been removed by 2012). The residence and outbuildings on the southeast corner of the Site also appear to have been removed.
2010	City Directory	Occupants listed as various landscape businesses, and Biggie Crane and Rigging Company.
2014	City Directory	Occupants listed as various landscape businesses
2016	Aerial photograph	The northern portion of the Site appears to be in use as a construction staging area. The remainder of the Site appears similar to the existing conditions.

6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of agricultural land (orchards, row crops and greenhouses) with widely spaced residences. A Southern Pacific railroad right-of-way (recently utilized by BART) has been present adjacent to the northeast of the Site since at least the 1930s. A feed lot and meat packing plant were historically present on property to the south of the Site (across Berryessa Road), which was converted for use by the San Jose Flea Market by the early 1960s. By the mid-1970s, property adjacent to the southwest was used for Flea Market parking; within the past few years this property has been developed for residential use. Residential developments also were constructed on adjacent and nearby properties to the northwest and northeast by the early 1990s.

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 7. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on December 6, 2018. Mr. Paul Marthens was present during our visit to the on-Site AT&T facility and Mr. Gabe Katich was present during our visit to the Maniglia Landscape facility. The Site reconnaissance was conducted by walking representative areas of the Site, including the interiors of the on-Site structures, the periphery of the structures and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing buildings and associated asphalt paved vehicle drives and parking areas (typical of developed properties).

7.2 OBSERVATIONS

At the time of our visit, the northern portion of the Site was undeveloped and consisted of a fenced, gravel covered area that most recently was used by VTA for construction staging purposes (previously stored equipment and materials were observed to have been removed). A storm water retention basin was observed adjacent to the south of the undeveloped area.

AT&T occupied a facility just south of the retention basin that consisted of a modular office trailer and a warehouse structure with several rollup access doors. The warehouse and exterior areas were used by AT&T for equipment storage and vehicle parking. A canopy covered concrete pad (referred to in prior reports as a former truck wash area) was observed on the north side of the warehouse. What appeared to be a concrete filled oil-water separator (as reported by AEI, 2007) was observed within the concrete pad. A flammable material storage cabinet within the warehouse contained primarily aerosol cans of marking paint, graffiti remover, wasp spray and lubricants. Hazardous wastes were observed to be collected in containers within the former wash bay area and included batteries, aerosol cans, electronic wastes and other miscellaneous materials. No readily apparent evidence of hazardous materials spills was observed.

Maniglia Landscape was observed to occupy an office building and connected warehouse, along with several modular office trailers, to the south of the AT&T facility. The warehouse and exterior areas were observed to be used for storage of landscape equipment and materials. Mr. Katich indicated that maintenance of landscape equipment and vehicles was conducted on-Site. Drums containing waste oil, used oil filters, waste antifreeze and new oil were observed on secondary containment pallets within a canopy covered area on the north side of the warehouse. Several empty gasoline safety cans were observed on shelving within the warehouse. No readily apparent evidence of hazardous materials spills was observed.

The southern portion of the Site was observed to be used for temporary office trailers, vehicle parking and construction staging by Western National Builders (associated with in-progress

residential construction on the westerly adjacent property). A towing company also was observed to use an on-Site area along the western property boundary for storage of vehicles.

Electricity and/or natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The buildings presumably are connected to the publically owned sanitary sewer system; no on-Site septic systems were obvious. On-Site storm water catch basins appeared to discharge via below ground piping to the on-Site storm water retention basin. An electrical transformer owned by PG&G was observed on a concrete pad on the north side of the Maniglia Landscape office building. No evidence of transformer oil leaks was observed.

Table 7. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Observed as discussed above
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Observed as discussed above
Fill Placement	Not Observed
Ground Water Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Observed as discussed above (storm water retention basin)
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Observed as discussed above (oil-water separator)
Transformers	Observed as discussed above
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Observed as discussed above (not currently is use)
Wastewater Neutralization Systems	Not Observed
Water Supply Wells	Not observed but a well reportedly is present on the southern portion of the Site.

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

7.2.1 Site Photographs



Photograph 1. Northern undeveloped portion of the Site, looking east.



Photograph 2. On-Site storm water retention basin, looking east.



Photograph 3. Office building occupied by AT&T, looking east.



Photograph 4. Warehouse building occupied by AT&T, looking east.



Photograph 5. Interior of AT&T warehouse.



Photograph 6. Hazardous waste storage at AT&T.



Photograph 7. Concrete-filled oil-water separator at AT&T (below standing rain water).



Photograph 8. Exterior storage area at AT&T.



Photograph 9. Office building occupied by Maniglia Landscape, looking north.



Photograph 10. Warehouse building occupied by Maniglia Landscape, looking west.



Photograph 11. Waste storage drums at Maniglia Landscape.



Photograph 12. Exterior equipment storage at Maniglia Landscape.



Photograph 13. Construction staging and parking area used by Western National Builders.



Photograph 14. Vehicles stored by towing company.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to the Site owner for completion. The completed questionnaire is attached in Appendix D. Based on our review of the completed questionnaire, the Site was acquired by the current owners in 1971. The current occupants, Maniglia Landscape, AT&T and Western National Builders have occupied the Site since 2004, 2008 and June 2018, respectively. The VTA formerly occupied a portion of the Site between 2011 and 2018 for equipment storage. Other information presented on the questionnaire appears consistent with our observations described in Section 7.2 and information presented in prior reports discussed in Section 3.3.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site historically was used for agricultural purposes. Additionally, a residence and several associated outbuildings were present on southeast corner of the Site since at least the 1930s; these structures appear to have been removed during the 1990s. The two existing commercial buildings and an associated storm water retention basin were constructed during the early 1970s; the buildings were initially occupied by Facchino Freight Lines. Transport International Pool, a truck trailer

rental, leasing and sales company, was identified as an occupant during the 1990s and 2000s. Since the 2000s, various landscape businesses have occupied a portion of the Site, and the northern undeveloped area of the Site has been used for exterior storage and construction staging purposes. Other identified past occupants include Black Mountain Springs Water (1998-2002), White GMC of San Jose (2006), California Waste Solutions (2007), American Metal & Iron (2008), Biggie Crane and Rigging Company (2010) and VTA (2011 and 2018). The current occupants, AT&T, Maniglia Landscape and Western National Builders have occupied the Site since 2004, 2008 and June 2018, respectively. A towing company additionally currently uses a portion of the Site for storage of vehicles.

9.2 PRIOR SOIL AND GROUND WATER QUALITY STUDIES

Studies conducted in 2011 and 2018 identified concentrations of organochlorine pesticides (*i.e.*, dieldrin, chlordane, DDT, DDE and DDD) in shallow soil at the Site. In some samples, the identified pesticide concentrations (primarily dieldrin) exceeded their respective residential screening levels. In two soil samples, total DDT concentrations exceeded the TTLC (1.0 mg/kg), which is the level at which a solid waste is considered hazardous and is pertinent when evaluating disposal options for excess soil that may be disposed from the Site. In one soil sample, PCBs (Arochlor 1242) were detected at 2.6 mg/kg, which exceeds the residential RSL for Arochlor 1242 of 0.23 mg/kg.

Significant impacts to sediment within the storm water retention basin were not identified during the 2011 and 2018 studies by Northgate, or during the prior 2008 study conducted by Cornerstone. TPHd was detected in 2018 in three of eight ground water samples at up to 139 µg/L. The Water Board's Tier 1 ESL for TPHd in ground water (100 µg/L) is based on odor and nuisance concerns; the ESL for TPHd associated with human health risks is 150 µg/L, which was not exceeded.

The 2011 and 2018 studies focused mainly on the northern, undeveloped portion of the Site. Additional soil sampling is recommended to similarly evaluate soil quality on the southern portion of the Site.

Based on the data obtained to date, remedial measures may be required to manage impacted soil and ground water and to limit potential health risks to future Site occupants and/or construction workers. We recommend that subsequent studies and, if required, remedial/soil management activities at the Site be overseen by an appropriate regulatory agency, such as the Water Board, DTSC or County DEH. The need for remedial/soil management measures is typically determined based on an evaluation of potential human health risks, which can vary based on the type of planned development and the potential for occupants to be exposed to identified contaminants.

9.3 LEAD-BASED PAINT AND TERMITE CONTROL PESTICIDES

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the buildings, lead-based paint may be present. The removal of lead-based paint is not required prior to building demolition if the paint is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris containing lead must be disposed appropriately.

Additionally, soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. Lead and/or pesticides often are identified in soil near old residences and associated outbuildings, such as those historically located on the southeast portion of the Site. Prior to redevelopment of the Site, we recommend that shallow soil at the former structure locations be evaluated for the possible presence of lead and pesticides.

9.4 CHEMICAL STORAGE AND USE

AT&T generates hazardous waste lab packs (primarily off-specification or surplus epoxy resin), aerosol cans, and Universal Wastes including batteries and electronic devices. Maniglia Landscape stores new oil and generates waste oil, used oil filters and waste antifreeze at the Site. During our visit, no readily apparent evidence of significant spills was observed.

Several of the past occupants were noted to have generated waste oil and a variety of other hazardous wastes as summarized in Section 4.1.1. The VTA temporarily stored diesel fuel in an AST during their use of the Site. Additionally, gasoline, diesel, engine oil and waste oil historically were stored on-Site in USTs, which are discussed further in the following section.

9.5 FORMER USTS AND OIL-WATER SEPARATOR

Four USTs that contained gasoline, diesel, engine oil and waste oil were installed at the Site in 1974 for use by Facchino Freight Lines. These USTs were removed in 1987 and soil and ground water were found to be impacted by petroleum hydrocarbons, mainly TPHd and TPHo. In 1994, impacted soil was excavated and ground water within the excavation was treated insitu by aeration and bioremediation. The SCVWD stated that it appears that over-excavation was effective in removing the majority of affected soil and beneficial uses of water are not threatened. The SCVWD issued a case closure letter in December 1996. The SCVWD noted that verification soil samples indicate moderate levels of TPHd (up to 423 mg/kg) and TPHo (concentration not listed) still remained. For comparison, the current Tier 1 ESL for TPHd in soil is 100 mg/kg. During Site redevelopment activities, the Project Geotechnical Engineer likely will require removal of undocumented fill (undocumented backfill of former UST excavations) and its replacement as engineered fill. During these excavation activities, impacted soils may be encountered that could require over-excavation and off-Site disposal.

What appears to be an oil-water separator is present within a former truck wash bay on the north side of the warehouse occupied by AT&T. The oil-water separator reportedly was cleaned out and filled with concrete during the late 1990s. We recommend that this structure removed, and the underlying soil quality be evaluated; impacted soil may require over-excavation and off-Site disposal. This work should be coordinated with the Fire Department and DEH.

9.6 SITE MANAGEMENT PLAN

We recommend preparing a Site Management Plan (SMP)⁵ and Health and Safety Plan (HSP) for the proposed redevelopment activities. The purpose of these documents will be to establish appropriate management practices for handling impacted soil, soil vapor and ground water or other materials that may potentially be encountered during construction activities, especially in

⁵ An alternative comparable plan (e.g., a corrective action/risk management plan, remedial action plan [RAP], removal action workplan [RAW], etc.) may be acceptable by the oversight regulatory agency.

areas of former hazardous materials storage and use (such as the former UST area), areas of the Site where contaminants were detected that exceeded residential screening levels, and the profiling of soil planned for off-Site disposal. We recommend that the SMP be provided to and approved by an appropriate regulatory agency, such as the Water Board, DTSC or County DEH prior to the commencement of earthwork activities at the Site (e.g., excavation, grading, trenching, etc.).

9.7 IMPORTED SOIL

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's October 2001 Clean Fill Advisory provides useful guidance on evaluating imported fill.

9.8 WATER SUPPLY WELL

Based on information presented by the SCVWD in LUST case closure documents, an inactive water supply well (Well No. 06S01E33D004) is present on the southern portion of the Site. Prior to conducting development or earthwork activities in the vicinity of the well, it should be located and properly destroyed in accordance with SCVWD Ordinance 90-1. Abandoned wells can act as a conduit for the vertical migration of ground water contamination. Also, if ground water levels rise, an abandoned well can become an artisan well with uncontrolled water flow that can adversely impact future developments.

9.9 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site.

9.10 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structures, building materials may contain asbestos. Because demolition of the buildings is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.11 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

9.12 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first

use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

9.13 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 1651, 1655 and 12161 Berryessa Road, San Jose, California. This assessment identified the following Recognized Environmental Conditions⁶.

- During studies in 2011 and 2018, organochlorine pesticides and PCBs were sporadically detected in soil at the Site at concentrations exceeding their respective residential screening levels. In two soil samples, total DDT concentrations exceeded the TTL. C.
- Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. There is a potential that residual lead and pesticide concentrations could remain in on-Site soil resulting from the prior residence and outbuildings previously located on the southeast portion of the Site.
- What appears to be an oil-water separator is present within a former truck wash bay on the north side of the warehouse occupied by AT&T. There is a potential that this feature may have impacted soil and/or ground water at the Site.

This assessment identified the following Historical Recognized Environmental Conditions⁷:

9.14 FOUR USTS THAT CONTAINED GASOLINE, DIESEL, ENGINE OIL AND WASTE OIL WERE REMOVED FROM THE SITE IN 1987 AND SOIL AND GROUND WATER WERE REPORTED TO BE IMPACTED BY PETROLEUM HYDROCARBONS, MAINLY TPHD AND TPHO. IMPACTED SOIL WAS SUBSEQUENTLY EXCAVATED AND GROUND WATER WAS TREATED BY AERATION AND BIOREMEDIATION. ALTHOUGH RESIDUAL CONTAMINANT CONCENTRATIONS WERE REPORTED TO REMAIN, THE LUST CASE WAS CLOSED BY THE SCVWD IN 1996.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions associated with the Site. David J. Powers & Associates understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA

⁶ The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

⁷ A past Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency or meeting unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to required controls or restrictions.

is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. David J. Powers & Associates understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

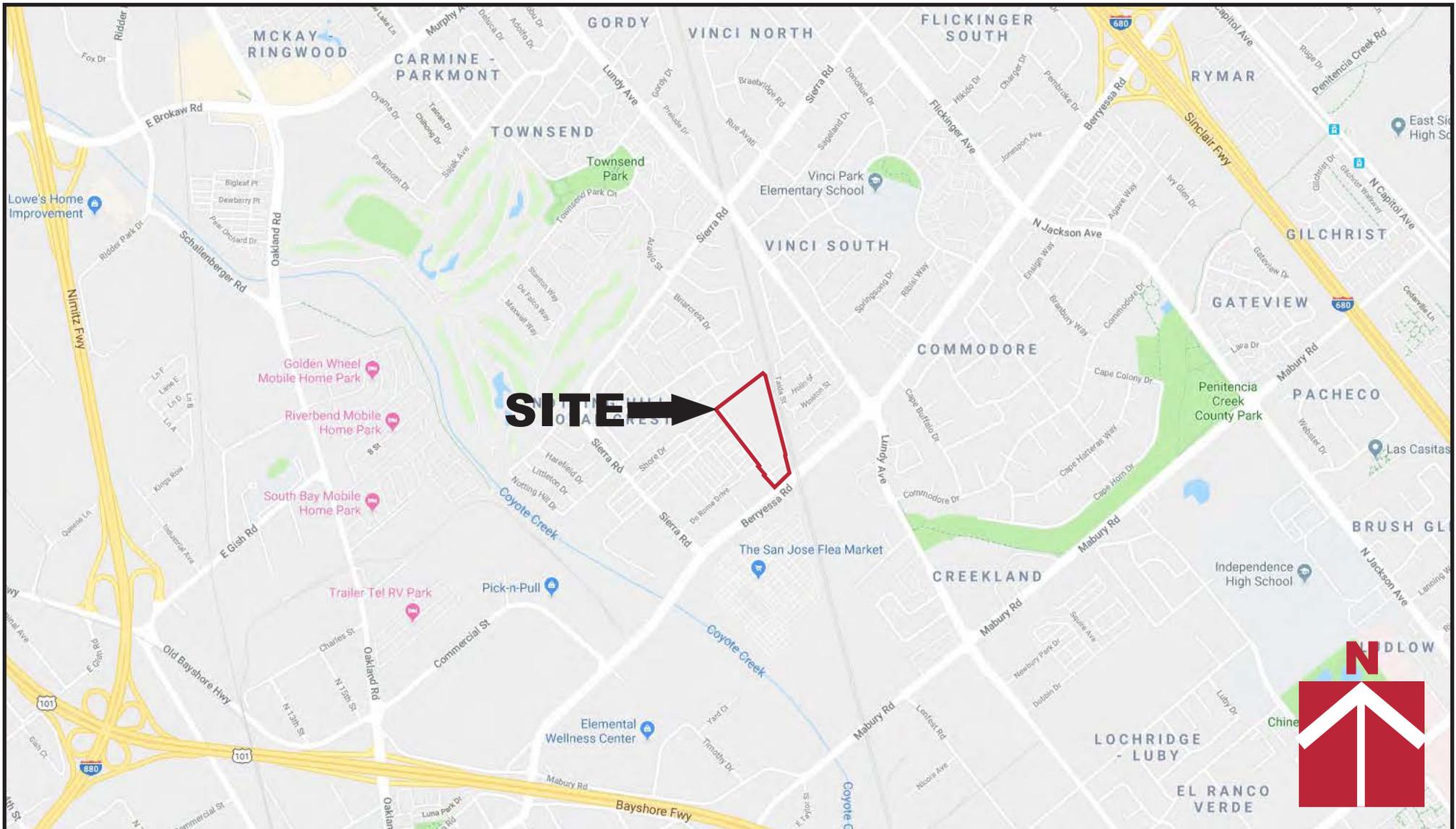
Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, ground water, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

David J. Powers & Associates may have provided Cornerstone environmental documents prepared by others. David J. Powers & Associates understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

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Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



SITE →



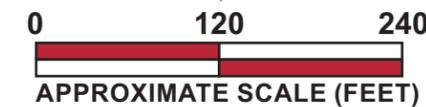
Vicinity Map

**1651, 1655, and 12161 Berryessa Road
San Jose, CA**

Project Number	118-102-1
Figure Number	Figure 1
Date	December 2018
Drawn By	RRN



Base by Google Earth, dated 8/9/2018



Project Number	118-102-1
Figure Number	Figure 2
Date	December 2018
Drawn By	RRN

Site Plan
1651, 1655, and 12161 Berryessa Road
San Jose, CA



APPENDIX A – DATABASE SEARCH REPORT

Phase I ESA

1655 Berryessa Road
San Jose, CA 95131

Inquiry Number: 5465435.2s
October 26, 2018

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1655 BERRYESSA ROAD
SAN JOSE, CA 95131

COORDINATES

Latitude (North): 37.3732080 - 37° 22' 23.54"
Longitude (West): 121.8774230 - 121° 52' 38.72"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 599396.3
UTM Y (Meters): 4136661.8
Elevation: 82 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
Northeast Map:	5640636 CALAVERAS RESERVOIR, CA
Version Date:	2012
Southeast Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
Northwest Map:	5640070 MILPITAS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1655 BERRYESSA ROAD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FACCHINO FREIGHT LIN	1655 BERRYESSA RD	CA RGA LUST		TP
A2	TRANSPORT INTL POOL	1655 B BERRYESSA	CA HAZNET		TP
A3	FACCHINO FREIGHT LIN	1655 BERRYESSA	CA LUST, CA HIST LUST, CA HIST UST, CA HIST...		TP
A4	MANIGLIA LANDSCAPE I	1655 BERRYESSA RD A	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT,...		TP
A5	WHITE GMC OF SAN JOS	1655 BERRYESSA RD	CA HAZNET		TP
A6	COAST LANDSCAPE MANA	1655 BERRYESSA RD	CA CUPA Listings		TP
A7	AMERICAN METAL & IRO	1655 BERRYESSA RD	CA HAZNET		TP
A8	THE CELTIS GROUP INC	1655 BERRYESSA RD A	FINDS		TP
A9	SANTA CLARA VALLEY T	1655 BERRYESSA ROAD	CA HAZNET		TP
A10	BLACK MTN SPRING WAT	1655 BERRYESSA RD A	CA SWEEPS UST, CA CUPA Listings		TP
A11	FACCHINO FREIGHT LIN	1655 BERRYESSA RD	FINDS		TP
B12	AT&T CORP. N127V	1651 BERRYESSA RD	CA SAN JOSE HAZMAT	Higher	46, 0.009, SSE
B13	AT&T CORP. - N127V	1651 BERRYESSA RD	CA CUPA Listings, CA CERS HAZ WASTE, CA CERS	Higher	46, 0.009, SSE
C14	C B RICHARD ELLIS/CB	1640 BERRYESSA RD	CA HAZNET, CA SAN JOSE HAZMAT	Higher	299, 0.057, South
C15	CREATIVE SOLUTIONS	1640 BERRYESSA RD ST	CA CUPA Listings	Higher	299, 0.057, South
C16	OUT OF BUSINESS	1640 BERRYESSA RD SU	CA SAN JOSE HAZMAT	Higher	299, 0.057, South
D17	SANTA CLARA VALLEY T	1610 BERRYESSA RD	CA HAZNET, CA SAN JOSE HAZMAT	Higher	361, 0.068, SE
D18	OUT OF BUSINESS	1610 BERRYESSA RD SU	CA HAZNET, CA SAN JOSE HAZMAT	Higher	361, 0.068, SE
D19	LSA-CLEANPART LLC	1610 BERRYESSA RD B	CA CUPA Listings	Higher	361, 0.068, SE
D20	CLEANPART, LLC	1610-B BERRYESSA ROA	RCRA-LQG	Higher	361, 0.068, SE
D21	OUT OF BUSINESS	1610 BERYESSA RD	CA SAN JOSE HAZMAT	Higher	361, 0.068, SE
D22	PRINTMAIL PRO INC	1610 BERRYESSA RD A	CA CUPA Listings	Higher	361, 0.068, SE
23	ROYALE DRY CLEANING	1678 BERRYESSA RD	EDR Hist Cleaner	Higher	517, 0.098, ESE
24	VIKING TECHNOLOGY IN	1620 BERRYESSA RD	RCRA-SQG, FINDS, ECHO	Higher	593, 0.112, SE
25	CLEANPART LLC	1610-B BERRYESSA ROA	RCRA-LQG, CA HAZNET	Higher	594, 0.112, South
E26	THE TOWNS AT SAN JOS	1590 BERRYESSA ROAD	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Lower	616, 0.117, SW
E27	THE FLEA MARKET	1590 BERRYESSA RD	CA SAN JOSE HAZMAT	Lower	616, 0.117, SW
E28	THE FLEA MARKET INC	1590 BERRYESSA RD	RCRA-SQG, FINDS, ECHO	Lower	616, 0.117, SW
D29	MABI COMPANY	1650 BERRYESSA RD	CA CUPA Listings	Higher	625, 0.118, SE
D30	MABI LABEL COMPANY	1650 BERRYESSA RD	CA HAZNET, CA SAN JOSE HAZMAT	Higher	625, 0.118, SE
31	C J VOSS AND SONS	1167 LUNDY AVE	CA HIST UST	Higher	639, 0.121, NNE
F32	SCVTA-BART BERRYESSA	1600 BERRYESSA RD	CA AST	Higher	766, 0.145, SSE
F33	SCVTA-BART SBE TPSS	1600 BERRYESSA RD	CA CUPA Listings, CA CERS	Higher	766, 0.145, SSE
G34	SHELL	1705 BERRYESSA RD	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	788, 0.149, ENE
G35	SHELL OIL COMPANY	1705 BERRYESSA RD	CA LUST, CA HIST LUST	Higher	788, 0.149, ENE
G36	CHAVEZ ENTERPRISES I	1705 BERRYESSA	CA HIST UST	Higher	788, 0.149, ENE
G37	CAPITOL SHELL	1705 BERRYESSA RD 1	CA SWEEPS UST	Higher	788, 0.149, ENE
G38	EQUILON ENTERPRISES	1705 BERRYESSA	RCRA-LQG, FINDS, ECHO	Higher	788, 0.149, ENE
G39	SHELL STATION #13601	1705 BERRYESSA RD	CA CUPA Listings	Higher	788, 0.149, ENE

MAPPED SITES SUMMARY

Target Property Address:
1655 BERRYESSA ROAD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	BERRYESSA SHELL #164	1705 BERRYESSA RD	CA UST	Higher	788, 0.149, ENE
G41	SHELL SERVICE STATIO	1705 BERRYESSA	RCRA-SQG, CA LUST, CA CUPA Listings, CA HAZNET, CA...	Higher	788, 0.149, ENE
G42	BERRYESSA SHELL SERV	1705 BERRYESSA RD	CA CUPA Listings	Higher	788, 0.149, ENE
43	BERRYKING DENTAL CEN	1710 BERRYESSA RD 10	CA CUPA Listings, CA CERS HAZ WASTE	Higher	866, 0.164, East
F44	SYSTEC ELECTRONICS I	1630A BERRYESSA RD	RCRA-SQG	Higher	883, 0.167, SE
H45	96215	1715 BERRYESSA RD	CA HIST UST	Higher	1065, 0.202, ENE
H46	BC AUTO CARE	1715 BERRYESSA RD	CA LUST, CA CUPA Listings, CA HIST CORTESE, CA SAN...	Higher	1065, 0.202, ENE
H47	CHEVRON #9-6215	1715 BERRYESSA RD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA...	Higher	1065, 0.202, ENE
H48	IA 030113 BERRYESSA	1715 BERRYESSA RD	CA CUPA Listings	Higher	1065, 0.202, ENE
H49	B.C AUTO CARE	1715 BERRYESSA RD	CA CERS HAZ WASTE, CA CERS	Higher	1065, 0.202, ENE
H50	BERRYESSA CHEVRON	1715 BERRYESSA RD	CA HAZNET, CA CERS TANKS, CA CERS HAZ WASTE, CA...	Higher	1065, 0.202, ENE
H51	CHEVRON STATION NO 9	1715 BERRYESSA RD	RCRA NonGen / NLR, CA HAZNET	Higher	1065, 0.202, ENE
H52	BERRYESSA CHEVRON	1715 BERRYESSA RD	CA UST	Higher	1065, 0.202, ENE
I53	7-ELEVEN INC STORE #	998 LUNDY AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1147, 0.217, East
J54	WILLOW DENTAL HEALTH	1590 BERRYESSA RD	CA CUPA Listings	Higher	1219, 0.231, South
J55	FLEA MARKET, THE	1590 BERRYESSA RD	CA UST	Higher	1219, 0.231, South
I56	PHOTO PLUS	972 LUNDY AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	1240, 0.235, East
I57	PHOTO PLUS	972 LUNDY AV	CA CUPA Listings	Higher	1240, 0.235, East
I58	AT&T MOBILITY # 4765	984 LUNDY AV CELL	CA SAN JOSE HAZMAT	Higher	1240, 0.235, East
I59	T-MOBILE ID#SF04953A	964 LUNDY AV	CA SAN JOSE HAZMAT	Higher	1240, 0.235, East
60	JOHN LUCCHETI	1280 LUNDY AVENUE	CA HIST UST	Higher	1243, 0.235, North
61	DEXT FEED	1255 YARD CT	CA SWF/LF, CA LUST, CA HIST LUST, CA SWEEPS UST,...	Lower	2002, 0.379, South
62	SAN JOSE TALLOW CO	11740 BERRYESSA RD	CA SWF/LF, CA LUST, CA HIST LUST, CA CUPA...	Lower	2034, 0.385, SSW
63	PINN BROTHERS CONSTR	12666 BERRYESA RD	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	2103, 0.398, ENE
64	GRANITE ROCK COMPANY	11711 BERRYESSA RD	CA LUST, CA HIST LUST, CA AST, CA CUPA Listings,...	Lower	2108, 0.399, SW
65	KUNDE PROPERTY	1259 YARD CT	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Lower	2236, 0.423, South
66	CITY METALS AND SALV	11665 BERRYESSA RD	CA LUST, CA HIST LUST, CA SWRCY, RCRA NonGen /...	Lower	2426, 0.459, SW
K67	CHAN NURSERY	1250 TOWNSEND PARK C	CA LUST, CA HIST UST, CA CERS	Lower	2467, 0.467, NW
K68	CHAN NURSERY	1250 TOWNSEND PARK	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	2467, 0.467, NW
L69	CHERRY ACRES PARTNER	1671 MABURY	CA ENVIROSTOR, CA VCP	Higher	2593, 0.491, SE
70	ADAPTIVE CIRCUITS, D	1565-A MABURY ROAD	CA ENVIROSTOR	Higher	2608, 0.494, SSE
L71	KING ROAD POND	KING & MAYBURRY RD	SEMS-ARCHIVE	Higher	2620, 0.496, SE
72	ELCON PRECISION LLC	1009 TIMOTHY DRIVE	RCRA-LQG, CA ENVIROSTOR, CA DEED, CA CHMIRS,...	Higher	2779, 0.526, SSW
73	SAN JOSE TRANSIT VIL	NORTHEAST CORNER OF	CA ENVIROSTOR, CA VCP	Higher	3268, 0.619, SE
M74	CLEAN HARBORS SAN JO	1021 BERRYESSA ROAD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Lower	3292, 0.623, SW
M75	CLEAN HARBORS SAN JO	1021 BERRYESSA ROAD	CA CPS-SLIC, CA BOND EXP. PLAN, CA EMI, CA...	Lower	3292, 0.623, SW
76	CONTROL DATA CORPORA	967 MABURY RD	CA ENVIROSTOR, CA LUST, CA HIST UST, CA CUPA...	Higher	3310, 0.627, SSW
77	CLEAN HARBORS SAN JO	660 LENFEST RD	CA CHMIRS, CA DRYCLEANERS, CA HWP, CA NPDES, CA...	Higher	3377, 0.640, SSE
78	SERRA CORPORATION, S	1875 DOBBIN DRIVE	CA ENVIROSTOR, CA DEED, CA CHMIRS, CA EMI	Higher	3440, 0.652, ESE

MAPPED SITES SUMMARY

Target Property Address:
 1655 BERRYESSA ROAD
 SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	SILVERADO CONDOMINIUM	1000 TOWNSEND AVENUE	CA ENVIROSTOR	Lower	3883, 0.735, NW
80	OCULAR LABS	923 BERRYESSA RD	CA ENVIROSTOR, CA CUPA Listings, CA SAN JOSE...	Lower	4168, 0.789, SW
81	TELEWAVE INC	660 GIGUERE COURT	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA SWEEPS...	Higher	4872, 0.923, ESE
82	MURPHY/LUNDY DEVELOP	MURPHY & LUNDY AVES.	CA ENVIROSTOR	Lower	5099, 0.966, NNW
83	A & E ANODIZING, INC	652-A CHARLES STREET	CA ENVIROSTOR	Lower	5223, 0.989, WSW

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TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
FACCHINO FREIGHT LIN 1655 BERRYESSA RD SAN JOSE, CA	CA RGA LUST	N/A
TRANSPORT INTL POOL 1655 B BERRYESSA SAN JOSE, CA 95109	CA HAZNET GEPaid: CAL000146347	N/A
FACCHINO FREIGHT LIN 1655 BERRYESSA SAN JOSE, CA 95133	CA LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/06/1996 Global Id: T0608500595 SCVWD ID: 06S1E32A01F date9: 12/6/1996 CA HIST LUST SCVWD ID: 06S1E32A01 CA HIST UST Facility Id: 00000011173 CA HIST CORTESE Reg Id: 43-0553 CA CERS	N/A
MANIGLIA LANDSCAPE I 1655 BERRYESSA RD A SAN JOSE, CA 95133	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018 CA HAZNET GEPaid: CAC002639691 CA SAN JOSE HAZMAT File Num: 406280 CA CERS CA CERS HAZ WASTE	N/A
WHITE GMC OF SAN JOS 1655 BERRYESSA RD SAN JOSE, CA 95109	CA HAZNET GEPaid: CAL000055592	N/A
COAST LANDSCAPE MANA 1655 BERRYESSA RD SAN JOSE, CA 95133	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	N/A

EXECUTIVE SUMMARY

AMERICAN METAL & IRO 1655 BERRYESSA RD SAN JOSE, CA 95133	CA HAZNET GEPaid: CAC002624777	N/A
THE CELTIS GROUP INC 1655 BERRYESSA RD A SAN JOSE, CA 95133	FINDS Registry ID:: 110066033367	N/A
SANTA CLARA VALLEY T 1655 BERRYESSA ROAD SAN JOSE, CA 95133	CA HAZNET GEPaid: CAC002728917	N/A
BLACK MTN SPRING WAT 1655 BERRYESSA RD A SAN JOSE, CA 95131	CA SWEEPS UST Comp Number: 406280 CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	N/A
FACCHINO FREIGHT LIN 1655 BERRYESSA RD SAN JOSE, CA 95160	FINDS Registry ID:: 110066307883	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

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SEMS..... Superfund Enterprise Management System

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database

CA HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CA HIST Cal-Sites..... Historical Calsites Database

EXECUTIVE SUMMARY

CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST..... EPA WATCH LIST
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PADS..... PCB Activity Database System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CA ENF..... Enforcement Action Listing

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CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA MILITARY PRIV SITES...	MILITARY PRIV SITES (GEOTRACKER)
CA PROD WATER PONDS...	PROD WATER PONDS (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of

EXECUTIVE SUMMARY

assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KING ROAD POND Site ID: 0903177 EPA Id: CAD982359283	KING & MAYBURRY RD	SE 1/4 - 1/2 (0.496 mi.)	L71	461

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEAN HARBORS SAN JO EPA ID:: CAD059494310	1021 BERRYESSA ROAD	SW 1/2 - 1 (0.623 mi.)	M74	566

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEANPART, LLC EPA ID:: CAL000130941	1610-B BERRYESSA ROA	SE 0 - 1/8 (0.068 mi.)	D20	39
CLEANPART LLC EPA ID:: CAR000203489	1610-B BERRYESSA ROA	S 0 - 1/8 (0.112 mi.)	25	45
EQUILON ENTERPRISES	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G38	113

EXECUTIVE SUMMARY

EPA ID:: CAD981402787

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIKING TECHNOLOGY IN EPA ID:: CAD980885867	1620 BERRYESSA RD	SE 0 - 1/8 (0.112 mi.)	24	44
SHELL SERVICE STATIO EPA ID:: CAR000127373	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G41	115
SYSTEC ELECTRONICS I EPA ID:: CAD982505547	1630A BERRYESSA RD	SE 1/8 - 1/4 (0.167 mi.)	F44	164
PHOTO PLUS EPA ID:: CAD983648494	972 LUNDY AVE	E 1/8 - 1/4 (0.235 mi.)	I56	242
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE FLEA MARKET INC EPA ID:: CAD983646431	1590 BERRYESSA RD	SW 0 - 1/8 (0.117 mi.)	E28	102

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHERRY ACRES PARTNER Facility Id: 43330031 Status: No Further Action	1671 MABURY	SE 1/4 - 1/2 (0.491 mi.)	L69	458
ADAPTIVE CIRCUITS, D Facility Id: 71002920	1565-A MABURY ROAD	SSE 1/4 - 1/2 (0.494 mi.)	70	460

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation

ELCON PRECISION LLC	1009 TIMOTHY DRIVE	SSW 1/2 - 1 (0.526 mi.)	72	463
Facility Id: 71002817 Status: Certified O&M - Land Use Restrictions Only				
SAN JOSE TRANSIT VIL	NORTHEAST CORNER OF	SE 1/2 - 1 (0.619 mi.)	73	559
Facility Id: 60000785 Status: Certified				
CONTROL DATA CORPORA	967 MABURY RD	SSW 1/2 - 1 (0.627 mi.)	76	947
Facility Id: 71003781 Status: Inactive - Needs Evaluation				
SERRA CORPORATION, S	1875 DOBBIN DRIVE	ESE 1/2 - 1 (0.652 mi.)	78	987
Facility Id: 71003835 Status: Active				
TELEWAVE INC	660 GIGUERE COURT	ESE 1/2 - 1 (0.923 mi.)	81	1022
Facility Id: 43170005 Status: Refer: Other Agency				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEAN HARBORS SAN JO	1021 BERRYESSA ROAD	SW 1/2 - 1 (0.623 mi.)	M74	566
Facility Id: 43290007 Facility Id: 80001434 Status: Refer: RWQCB				
SILVERADO CONDOMINIUM	1000 TOWNSEND AVENUE	NW 1/2 - 1 (0.735 mi.)	79	995
Facility Id: 43150001 Status: No Action Required				
OCULAR LABS	923 BERRYESSA RD	SW 1/2 - 1 (0.789 mi.)	80	996
Facility Id: 71004118 Status: Inactive - Needs Evaluation				
MURPHY/LUNDY DEVELOP	MURPHY & LUNDY AVES.	NNW 1/2 - 1 (0.966 mi.)	82	1043
Facility Id: 43010017 Status: Refer: Other Agency				
A & E ANODIZING, INC	652-A CHARLES STREET	WSW 1/2 - 1 (0.989 mi.)	83	1044
Facility Id: 71003088 Status: Inactive - Needs Evaluation				

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

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 2 CA SWF/LF sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEXT FEED	1255 YARD CT	S 1/4 - 1/2 (0.379 mi.)	61	246
Database: SWF/LF (SWIS), Date of Government Version: 08/08/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 11/16/1990
 Global Id: T0608501061
 SCVWD ID: 06S1E28P01F
 date9: 11/16/1990

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE TOWNS AT SAN JOS	1590 BERRYESSA ROAD	SW 0 - 1/8 (0.117 mi.)	E26	50
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/30/2000 Date Closed: 04/04/1996 Global Id: T0608501176 Global Id: T0608502408 SCVWD ID: 06S1E33E01F SCVWD ID: 06S1E32H01F date9: 4/4/1996				
DEXT FEED	1255 YARD CT	S 1/4 - 1/2 (0.379 mi.)	61	246
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/15/1996 Date Closed: 08/19/1998 Global Id: T0608502355 Global Id: T0608500204 SCVWD ID: 06S1E32J03F SCVWD ID: 06S1E32J06F date9: 5/15/1996 date9: 8/19/1998				
SAN JOSE TALLOW CO	11740 BERRYESSA RD	SSW 1/4 - 1/2 (0.385 mi.)	62	304
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/29/1996 Date Closed: 09/04/1991 Global Id: T0608501190 Global Id: T0608501180 SCVWD ID: 06S1E32J02F SCVWD ID: 06S1E32J01F date9: 9/4/1991 date9: 8/29/1996				
GRANITE ROCK COMPANY	11711 BERRYESSA RD	SW 1/4 - 1/2 (0.399 mi.)	64	334
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

SCVWD ID: 06S1E33D01				
CHEVRON #9-6215	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H47	174
SCVWD ID: 06S1E33D02				
PINN BROTHERS CONSTR	12666 BERRYESSA RD	ENE 1/4 - 1/2 (0.398 mi.)	63	332
SCVWD ID: 06S1E28P01				
Lower Elevation	Address	Direction / Distance	Map ID	Page
THE TOWNS AT SAN JOS	1590 BERRYESSA ROAD	SW 0 - 1/8 (0.117 mi.)	E26	50
SCVWD ID: 06S1E32H01				
SCVWD ID: 06S1E33E01				
DEXT FEED	1255 YARD CT	S 1/4 - 1/2 (0.379 mi.)	61	246
SCVWD ID: 06S1E32J03				
SCVWD ID: 06S1E32J06				
SAN JOSE TALLOW CO	11740 BERRYESSA RD	SSW 1/4 - 1/2 (0.385 mi.)	62	304
SCVWD ID: 06S1E32J01				
SCVWD ID: 06S1E32J02				
GRANITE ROCK COMPANY	11711 BERRYESSA RD	SW 1/4 - 1/2 (0.399 mi.)	64	334
SCVWD ID: 06S1E32G02				
KUNDE PROPERTY	1259 YARD CT	S 1/4 - 1/2 (0.423 mi.)	65	397
SCVWD ID: 06S1E32J05				
CITY METALS AND SALV	11665 BERRYESSA RD	SW 1/4 - 1/2 (0.459 mi.)	66	401
SCVWD ID: 06S1E32G01				
CHAN NURSERY	1250 TOWNSEND PARK	NW 1/4 - 1/2 (0.467 mi.)	K68	457
SCVWD ID: 06S1E29P01				

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BERRYESSA SHELL #164	1705 BERRYESSA RD	ENE 1/8 - 1/4 (0.149 mi.)	G40	115
Database: UST, Date of Government Version: 09/10/2018				
Facility Id: 43-060-401728				
BERRYESSA CHEVRON	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H52	241
Database: UST, Date of Government Version: 09/10/2018				
Facility Id: 43-060-405014				
FLEA MARKET, THE	1590 BERRYESSA RD	S 1/8 - 1/4 (0.231 mi.)	J55	242
Database: UST, Date of Government Version: 09/10/2018				
Facility Id: 10150445				

EXECUTIVE SUMMARY

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, has revealed that there is 1 CA AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCVTA-BART BERRYESSA Database: AST, Date of Government Version: 07/06/2016	1600 BERRYESSA RD	SSE 1/8 - 1/4 (0.145 mi.)	F32	106

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 07/30/2018 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHERRY ACRES PARTNER Status: No Further Action Facility Id: 43330031	1671 MABURY	SE 1/4 - 1/2 (0.491 mi.)	L69	458

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY METALS AND SALV Cert Id: RC147532.001	11665 BERRYESSA RD	SW 1/4 - 1/2 (0.459 mi.)	66	401

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/23/2018 has revealed that there are 6 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T CORP. - N127V	1651 BERRYESSA RD	SSE 0 - 1/8 (0.009 mi.)	B13	28

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G41	115
BERRYKING DENTAL CEN	1710 BERRYESSA RD 10	E 1/8 - 1/4 (0.164 mi.)	43	162
B.C AUTO CARE	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H49	177
BERRYESSA CHEVRON	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H50	195
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE TOWNS AT SAN JOS	1590 BERRYESSA ROAD	SW 0 - 1/8 (0.117 mi.)	E26	50

Local Lists of Registered Storage Tanks

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAPITOL SHELL Status: A Tank Status: A Comp Number: 401728	1705 BERRYESSA RD 1	ENE 1/8 - 1/4 (0.149 mi.)	G37	111
CHEVRON #9-6215 Status: A Tank Status: A Comp Number: 405014	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H47	174

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C J VOSS AND SONS Facility Id: 00000035583	1167 LUNDY AVE	NNE 0 - 1/8 (0.121 mi.)	31	106
CHAVEZ ENTERPRISES I Facility Id: 00000010973	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G36	110
96215 Facility Id: 00000062860	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H45	165
JOHN LUCCHETTI Facility Id: 00000067860	1280 LUNDY AVENUE	N 1/8 - 1/4 (0.235 mi.)	60	245

EXECUTIVE SUMMARY

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/23/2018 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SHELL SERVICE STATIO</i>	<i>1705 BERRYESSA</i>	<i>ENE 1/8 - 1/4 (0.149 mi.)</i>	<i>G41</i>	<i>115</i>
<i>BERRYESSA CHEVRON</i>	<i>1715 BERRYESSA RD</i>	<i>ENE 1/8 - 1/4 (0.202 mi.)</i>	<i>H50</i>	<i>195</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE TOWNS AT SAN JOS</i>	<i>1590 BERRYESSA ROAD</i>	<i>SW 0 - 1/8 (0.117 mi.)</i>	<i>E26</i>	<i>50</i>

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHEVRON STATION NO 9</i> EPA ID:: CAR000121343	<i>1715 BERRYESSA RD</i>	<i>ENE 1/8 - 1/4 (0.202 mi.)</i>	<i>H51</i>	<i>239</i>

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CLEAN HARBORS SAN JO</i> EPA ID:: CAD059494310	<i>1021 BERRYESSA ROAD</i>	<i>SW 1/2 - 1 (0.623 mi.)</i>	<i>M74</i>	<i>566</i>

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CLEAN HARBORS SAN JO</i>	<i>1021 BERRYESSA ROAD</i>	<i>SW 1/2 - 1 (0.623 mi.)</i>	<i>M75</i>	<i>938</i>

EXECUTIVE SUMMARY

CA CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 17 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T CORP. - N127V Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1651 BERRYESSA RD	SSE 0 - 1/8 (0.009 mi.)	B13	28
CREATIVE SOLUTIONS Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1640 BERRYESSA RD ST	S 0 - 1/8 (0.057 mi.)	C15	34
LSA-CLEANPART LLC Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1610 BERRYESSA RD B	SE 0 - 1/8 (0.068 mi.)	D19	38
PRINTMAIL PRO INC Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1610 BERRYESSA RD A	SE 0 - 1/8 (0.068 mi.)	D22	43
MABI COMPANY Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1650 BERRYESSA RD	SE 0 - 1/8 (0.118 mi.)	D29	103
SCVTA-BART SBE TPSS Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1600 BERRYESSA RD	SSE 1/8 - 1/4 (0.145 mi.)	F33	107
SHELL STATION #13601 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1705 BERRYESSA RD	ENE 1/8 - 1/4 (0.149 mi.)	G39	115
SHELL SERVICE STATIO Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G41	115
BERRYESSA SHELL SERV Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1705 BERRYESSA RD	ENE 1/8 - 1/4 (0.149 mi.)	G42	161
BERRYKING DENTAL CEN Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1710 BERRYESSA RD 10	E 1/8 - 1/4 (0.164 mi.)	43	162
BC AUTO CARE Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H46	166
CHEVRON #9-6215 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H47	174
IA 030113 BERRYESSA Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H48	177
7-ELEVEN INC STORE # Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	998 LUNDY AV	E 1/8 - 1/4 (0.217 mi.)	I53	241
WILLOW DENTAL HEALTH Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1590 BERRYESSA RD	S 1/8 - 1/4 (0.231 mi.)	J54	242
PHOTO PLUS Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	972 LUNDY AV	E 1/8 - 1/4 (0.235 mi.)	I57	244
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE TOWNS AT SAN JOS Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1590 BERRYESSA ROAD	SW 0 - 1/8 (0.117 mi.)	E26	50

EXECUTIVE SUMMARY

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL	1705 BERRYESSA RD	ENE 1/8 - 1/4 (0.149 mi.)	G34	109
BC AUTO CARE Reg Id: 43-0296	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H46	166
PINN BROTHERS CONSTR Reg Id: 43-1067	12666 BERRYESSA RD	ENE 1/4 - 1/2 (0.398 mi.)	63	332
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE TOWNS AT SAN JOS Reg Id: 43-1188	1590 BERRYESSA ROAD	SW 0 - 1/8 (0.117 mi.)	E26	50
DEXT FEED Reg Id: 43-0137	1255 YARD CT	S 1/4 - 1/2 (0.379 mi.)	61	246
SAN JOSE TALLOW CO Reg Id: 43-1203 Reg Id: 43-1193	11740 BERRYESSA RD	SSW 1/4 - 1/2 (0.385 mi.)	62	304
GRANITE ROCK COMPANY Reg Id: 43-2253	11711 BERRYESSA RD	SW 1/4 - 1/2 (0.399 mi.)	64	334
KUNDE PROPERTY Reg Id: 43-1349	1259 YARD CT	S 1/4 - 1/2 (0.423 mi.)	65	397
CITY METALS AND SALV Reg Id: 43-0358	11665 BERRYESSA RD	SW 1/4 - 1/2 (0.459 mi.)	66	401
CHAN NURSERY Reg Id: 43-1807	1250 TOWNSEND PARK	NW 1/4 - 1/2 (0.467 mi.)	K68	457

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

A review of the CA HWP list, as provided by EDR, and dated 08/20/2018 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEAN HARBORS SAN JO EPA Id: CAL000191813 Cleanup Status: CLOSED	660 LENFEST RD	SSE 1/2 - 1 (0.640 mi.)	77	968
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEAN HARBORS SAN JO EPA Id: CAD059494310 Cleanup Status: OPERATING PERMIT	1021 BERRYESSA ROAD	SW 1/2 - 1 (0.623 mi.)	M74	566

EXECUTIVE SUMMARY

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY METALS AND SALV Cert Id: PR147532.001 Reg Id: 147532	11665 BERRYESSA RD	SW 1/4 - 1/2 (0.459 mi.)	66	401

CA SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the CA SAN JOSE HAZMAT list, as provided by EDR, and dated 08/01/2018 has revealed that there are 13 CA SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T CORP. N127V File Num: 602369	1651 BERRYESSA RD	SSE 0 - 1/8 (0.009 mi.)	B12	28
C B RICHARD ELLIS/CB File Num: 600366	1640 BERRYESSA RD	S 0 - 1/8 (0.057 mi.)	C14	33
OUT OF BUSINESS File Num: 600366	1640 BERRYESSA RD SU	S 0 - 1/8 (0.057 mi.)	C16	34
SANTA CLARA VALLEY T File Num: 407090	1610 BERRYESSA RD	SE 0 - 1/8 (0.068 mi.)	D17	35
OUT OF BUSINESS File Num: 407090	1610 BERRYESSA RD SU	SE 0 - 1/8 (0.068 mi.)	D18	36
OUT OF BUSINESS File Num: 410819	1610 BERRYESSA RD	SE 0 - 1/8 (0.068 mi.)	D21	43
MABI LABEL COMPANY File Num: 600716	1650 BERRYESSA RD	SE 0 - 1/8 (0.118 mi.)	D30	104
SHELL SERVICE STATIO File Num: 401728	1705 BERRYESSA	ENE 1/8 - 1/4 (0.149 mi.)	G41	115
BC AUTO CARE File Num: 410851 File Num: 405014	1715 BERRYESSA RD	ENE 1/8 - 1/4 (0.202 mi.)	H46	166
7-ELEVEN INC STORE # File Num: 602580	998 LUNDY AV	E 1/8 - 1/4 (0.217 mi.)	I53	241
AT&T MOBILITY # 4765 File Num: 410505	984 LUNDY AV CELL	E 1/8 - 1/4 (0.235 mi.)	I58	245
T-MOBILE ID#SF04953A File Num: 600217	964 LUNDY AV	E 1/8 - 1/4 (0.235 mi.)	I59	245
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE FLEA MARKET File Num: 402665	1590 BERRYESSA RD	SW 0 - 1/8 (0.117 mi.)	E27	101

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

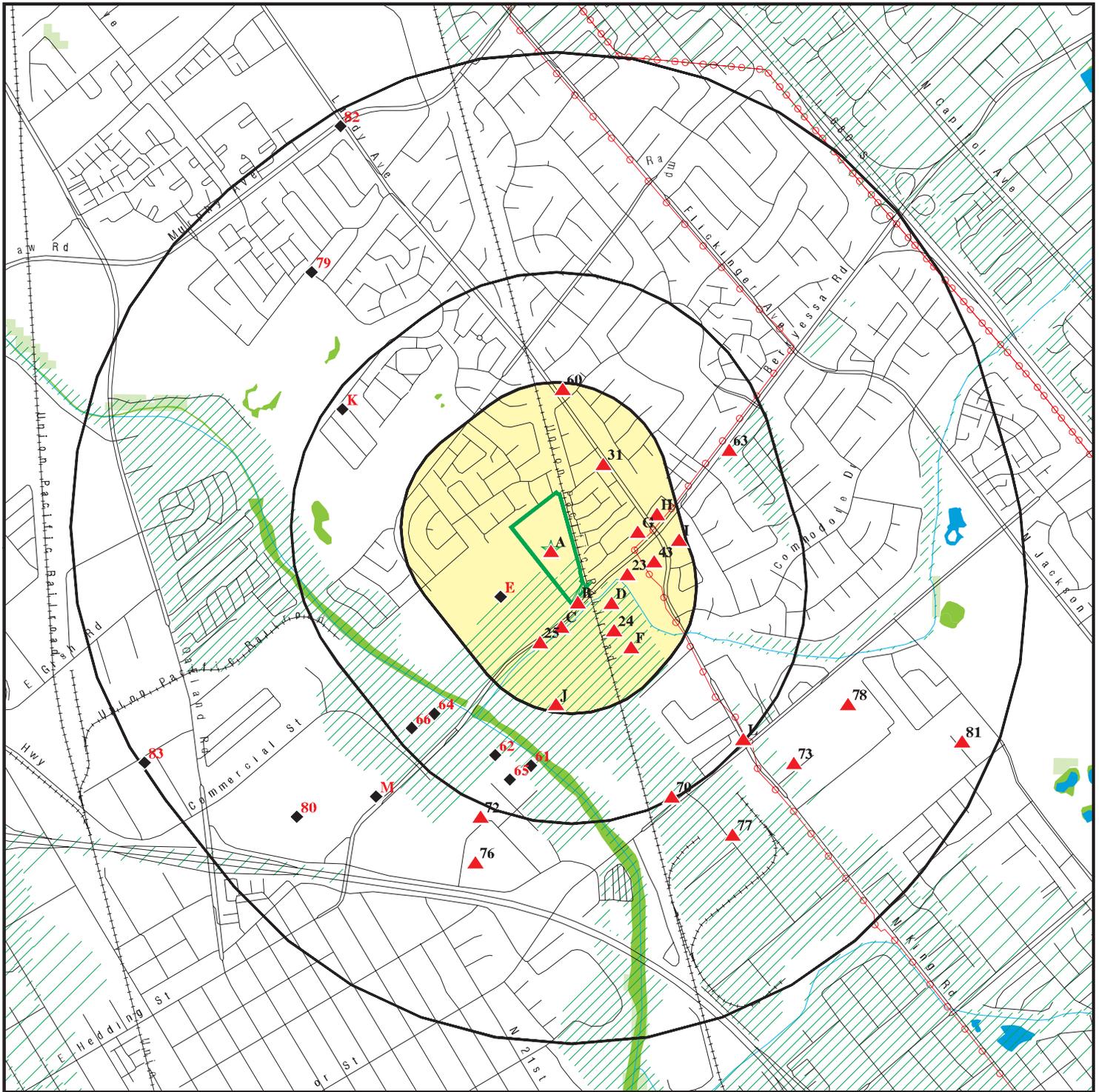
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROYALE DRY CLEANING	1678 BERRYESSA RD	ESE 0 - 1/8 (0.098 mi.)	23	43

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5465435.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

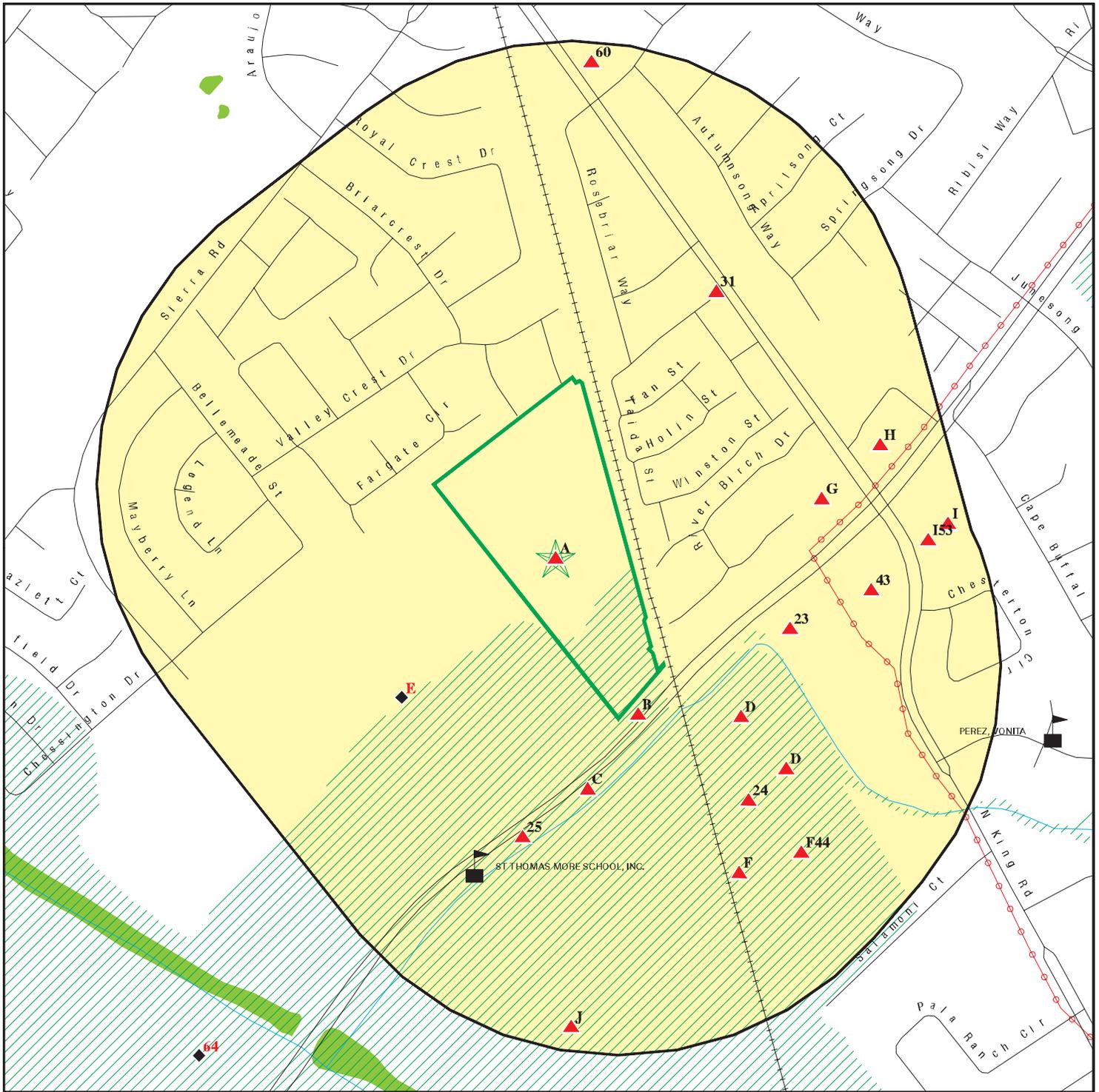
Areas of Concern

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

SITE NAME: Phase I ESA
 ADDRESS: 1655 Berryessa Road
 San Jose CA 95131
 LAT/LONG: 37.373208 / 121.877423

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5465435.2s
 DATE: October 26, 2018 8:16 am

DETAIL MAP - 5465435.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

<p>SITE NAME: Phase I ESA ADDRESS: 1655 Berryessa Road San Jose CA 95131 LAT/LONG: 37.373208 / 121.877423</p>	<p>CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY #: 5465435.2s DATE: October 26, 2018 8:17 am</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		2	1	NR	NR	NR	3
RCRA-SQG	0.250		2	3	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	2	10	NR	12
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	2	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500	1	1	5	8	NR	NR	15

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
CA HIST LUST	0.500	1	1	3	7	NR	NR	12
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	3	NR	NR	NR	3
CA AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	1	NR	NR	1
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250	1	2	4	NR	NR	NR	7
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	1	0	2	NR	NR	NR	3
CA HIST UST	0.250	1	1	3	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250	3	6	11	NR	NR	NR	20

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORT INTL POOL (Continued)

S113080462

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Disposal, Other
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

**A3
Target
Property**

**FACCHINO FREIGHT LINES
1655 BERRYESSA
SAN JOSE, CA 95133**

**CA LUST U001603097
CA HIST LUST N/A
CA HIST UST
CA HIST CORTESE
CA CERS**

Site 3 of 11 in cluster A

**Actual:
82 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500595
Global Id: T0608500595
Latitude: 37.3728475932856
Longitude: -121.877224548708
Status: Completed - Case Closed
Status Date: 12/06/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500595
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500595
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500595
Action Type: ENFORCEMENT
Date: 12/06/1996
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FACCHINO FREIGHT LINES (Continued)

U001603097

Global Id: T0608500595
Action Type: ENFORCEMENT
Date: 06/24/1993
Action: Notice of Violation - #40442

Global Id: T0608500595
Action Type: RESPONSE
Date: 12/06/1996
Action: Other Report / Document

Global Id: T0608500595
Action Type: Other
Date: 04/20/1988
Action: Leak Reported

Global Id: T0608500595
Action Type: REMEDIATION
Date: 12/22/1987
Action: Excavation

LUST:

Global Id: T0608500595
Status: Completed - Case Closed
Status Date: 12/06/1996

Global Id: T0608500595
Status: Open - Case Begin Date
Status Date: 04/20/1988

Global Id: T0608500595
Status: Open - Site Assessment
Status Date: 07/27/1988

Global Id: T0608500595
Status: Open - Site Assessment
Status Date: 11/09/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/27/1988
Pollution Characterization Began: 11/9/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FACCHINO FREIGHT LINES (Continued)

U001603097

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E32A01F
Date Closed: 12/06/1996
EDR Link ID: 06S1E32A01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32A01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-12-06 00:00:00

HIST UST:

File Number: 0002CEB4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEB4.pdf>
Region: STATE
Facility ID: 00000011173
Facility Type: Other
Other Type: TRUCKING
Contact Name: Not reported
Telephone: 4082874433
Owner Name: BERNARD J. FACCHINO
Owner Address: 1655 BERRYESSA RD
Owner City,St,Zip: SAN JOSE, CA 95133
Total Tanks: 0004

Tank Num: 001
Container Num: #1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FACCHINO FREIGHT LINES (Continued)

U001603097

Container Num: #4
Year Installed: 1974
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0553

CERS TANKS:

Site ID: 214418
CERS ID: T0608500595
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**A4
Target
Property**

**MANIGLIA LANDSCAPE INC
1655 BERRYESSA RD A
SAN JOSE, CA 95133**

**CA CUPA Listings S112976206
CA HAZNET N/A
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE**

Site 4 of 11 in cluster A

**Actual:
82 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36503
Longitude: -121.88451
Record ID: PR0397830
Facility ID: FA0265447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36503
Longitude: -121.88451
Record ID: PR0391715
Facility ID: FA0265447

HAZNET:

envid: S112976206
Year: 2013
GEPaid: CAC002639691
Contact: EH & S RRC RECORD KEEPER
Telephone: 4084520777
Mailing Name: Not reported
Mailing Address: PO BOX 5095
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.035
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S112976206
Year: 2013
GEPaid: CAC002639691
Contact: EH & S RRC RECORD KEEPER
Telephone: 4084520777
Mailing Name: Not reported
Mailing Address: PO BOX 5095
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without
Treatment)
Tons: 0.0015
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S112976206
Year: 2009
GEPaid: CAC002639691
Contact: EH & S RRC RECORD KEEPER
Telephone: 4084520777
Mailing Name: Not reported
Mailing Address: PO BOX 5095
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 406280
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 160648
CERS ID: 10346989
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/10/2014. The 1 x 55 gallon used oil/fuel filter drum was not marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The designated emergency coordinator is unknwn.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. Mechanic indicated waste coolant is added to used oil. Do not add hazardous waste coolant to used oil drum. Designate a separate container for waste antifreeze/coolants.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 04/10/2014. Emergency response information unavailable for review or posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. Fire extinguisher in shop has not been tested or maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. 1 x 30 gallon sawed off metal drum in mechanic shop was observed open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. 1 x 30 gallon sawed off metal drum was not in good condition and cannot be securely closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 04/10/2014. 1 x 55 gallon drum of used oil in mechanic shop was not labeled with all details legible.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility maintains HMBP threshold chemicals: used oil (55 gallons) and oxygen gas (200 cu. ft.+).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Site Address: 1655 BERRYESSA RD A
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 03-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: gabriel katich

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Entity Title: Not reported
Affiliation Address: 1655 berryessa rd st a
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 392-1649

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1655 BERRYESSA RD #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: gabriel katich
Entity Title: buyer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANIGLIA LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: 1655 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 487-9620

Affiliation Type Desc: Operator
Entity Name: leo maniglia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 392-1649

Affiliation Type Desc: Parent Corporation
Entity Name: THE CELTIS GROUP INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Affiliation Type Desc: Property Owner
Entity Name: berryessa properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-1166

CERS HAZ WASTE:

Site ID: 160648
CERS ID: 10346989
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/10/2014. The 1 x 55 gallon used oil/fuel filter drum was not marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The designated emergency coordinator is unknown.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. Mechanic indicated waste coolant is added to used oil. Do not add hazardous waste coolant to used oil drum. Designate a separate container for waste antifreeze/coolants.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Violation Date: 03-21-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 04/10/2014. Emergency response information unavailable for review or posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. Fire extinguisher in shop has not been tested or maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. 1 x 30 gallon sawed off metal drum in mechanic shop was observed open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. 1 x 30 gallon sawed off metal drum was not in good condition and cannot be securely closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Violation Date: 03-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Violation Notes: Returned to compliance on 04/10/2014. 1 x 55 gallon drum of used oil in mechanic shop was not labeled with all details legible.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility maintains HMBP threshold chemicals: used oil (55 gallons) and oxygen gas (200 cu. ft.+).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 160648
Site Name: MANIGLIA LANDSCAPE INC
Site Address: 1655 BERRYESSA RD A
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 03-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: gabriel katich
Entity Title: Not reported
Affiliation Address: 1655 berryessa rd st a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 392-1649

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1655 BERRYESSA RD #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: gabriel katich
Entity Title: buyer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANIGLIA LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: 1655 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 487-9620

Affiliation Type Desc: Operator
Entity Name: leo maniglia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 392-1649

Affiliation Type Desc: Parent Corporation
Entity Name: THE CELTIS GROUP INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANIGLIA LANDSCAPE INC (Continued)

S112976206

Entity Name: berryessa properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-1166

A5
Target
Property

WHITE GMC OF SAN JOSE
1655 BERRYESSA RD
SAN JOSE, CA 95109

CA HAZNET **S113043152**
N/A

Site 5 of 11 in cluster A

Actual:
82 ft.

HAZNET:
envid: S113043152
Year: 2006
GEPaid: CAL000055592
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1655 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951090000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A6
Target
Property

COAST LANDSCAPE MANAGEMENT INC
1655 BERRYESSA RD
SAN JOSE, CA 95133

CA CUPA Listings **S121472980**
N/A

Site 6 of 11 in cluster A

Actual:
82 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.37131
Longitude: -121.87660
Record ID: PR0375300
Facility ID: FA0256871

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN METAL & IRON (Continued)

S112966628

Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112966628
Year: 2008
GEPaid: CAC002624777
Contact: JOHN VELASQUEZ
Telephone: 4084520777
Mailing Name: Not reported
Mailing Address: 11665 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951331010
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112966628
Year: 2008
GEPaid: CAC002624777
Contact: JOHN VELASQUEZ
Telephone: 4084520777
Mailing Name: Not reported
Mailing Address: 11665 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951331010
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.99
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

**A8
Target
Property**

**THE CELTIS GROUP INC
1655 BERRYESSA RD A
SAN JOSE, CA 95133**

**FINDS 1023310544
N/A**

Site 8 of 11 in cluster A

**Actual:
82 ft.**

FINDS:
Registry ID: 110066033367

Environmental Interest/Information System
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE CELTIS GROUP INC (Continued)

1023310544

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

A9 **SANTA CLARA VALLEY TRANSPORTATION AUTHORITY**
Target **1655 BERRYESSA ROAD TO MARBURG WAY**
Property **SAN JOSE, CA 95133**

CA HAZNET **S117291158**
N/A

Site 9 of 11 in cluster A

Actual:
82 ft.

HAZNET:
 envid: S117291158
 Year: 2013
 GEPAID: CAC002728917
 Contact: DAN PORNEL
 Telephone: 4089426161
 Mailing Name: Not reported
 Mailing Address: 1436 CALIFORNIA CIR
 Mailing City,St,Zip: MILPITAS, CA 950353022
 Gen County: Santa Clara
 TSD EPA ID: CAD980675276
 TSD County: Kern
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

 Tons: 276.12
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

A10 **BLACK MTN SPRING WATER**
Target **1655 BERRYESSA RD A**
Property **SAN JOSE, CA 95131**

CA SWEEPS UST **S106923377**
CA CUPA Listings **N/A**

Site 10 of 11 in cluster A

Actual:
82 ft.

SWEEPS UST:
 Status: Not reported
 Comp Number: 406280
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-406280-000001
 Tank Status: Not reported
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 4

 Status: Not reported
 Comp Number: 406280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLACK MTN SPRING WATER (Continued)

S106923377

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406280-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 406280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406280-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 406280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406280-000004
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.37131
Longitude: -121.87660
Record ID: PR0397407
Facility ID: FA0700344

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A11 **FACCHINO FREIGHT LINES**
Target **1655 BERRYESSA RD**
Property **SAN JOSE, CA 95160**

FINDS **1023335730**
N/A

Site 11 of 11 in cluster A

Actual:
82 ft.

FINDS:
Registry ID: 110066307883
Environmental Interest/Information System
STATE MASTER

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

B12 **AT&T CORP. N127V**
SSE **1651 BERRYESSA RD**
< 1/8 **SAN JOSE, CA 95133**
0.009 mi.
46 ft.

CA SAN JOSE HAZMAT **S117892292**
N/A

Site 1 of 2 in cluster B

Relative:
Higher

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602369
Class: Auto Wrecking/Misc Simple Facility

Actual:
83 ft.

B13 **AT&T CORP. - N127V**
SSE **1651 BERRYESSA RD**
< 1/8 **SAN JOSE, CA 95133**
0.009 mi.
46 ft.

CA CUPA Listings **S118585024**
CA CERS HAZ WASTE **N/A**
CA CERS

Site 2 of 2 in cluster B

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37322
Longitude: -121.87400
Record ID: PR0429942
Facility ID: FA0277518

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37322
Longitude: -121.87400
Record ID: PR0419428
Facility ID: FA0277518

Actual:
83 ft.

CERS HAZ WASTE:
Site ID: 386570
CERS ID: 10599709
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP. - N127V (Continued)

S118585024

Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID CAL000401629 is active. Hazardous Waste tracking System (HWTS) data and hazardous waste and Universal Waste records for the past 36 months were reviewed and are in order. Facility manifests hazardous waste lab packs (primarily off-specification or surplus epoxy resin), non-empty aerosol cans, and compressed gas cylinders; and generates Universal Wastes (UW) including UW Batteries and UW Electronic Devices. Note: This facility's Hazardous Waste generator permit is for generation of less than 100 kilograms of hazardous waste per year. The permit will be adjusted upward to reflect the fact that the actual quantity of waste generated is greater than 200 kilograms but less than 5 tons per year.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 1/26/2018 was reviewed and Accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Hazardous materials handled at the facility are Hazardous Waste lab packs, Universal Wastes, and Propane for powering forklifts. The only material observed currently on-site in a quantity at or above State Hazardous Materials Business Plan (HMBP) reporting thresholds is Propane.

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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rose Blackmer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP. - N127V (Continued)

S118585024

Entity Title: Not reported
Affiliation Address: 145 South Montgomery, Rm 208
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Operator
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP. - N127V (Continued)

S118585024

Affiliation Type Desc: Property Owner
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

CERS TANKS:

Site ID: 386570
CERS ID: 10599709
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID CAL000401629 is active. Hazardous Waste tracking System (HWTS) data and hazardous waste and Universal Waste records for the past 36 months were reviewed and are in order. Facility manifests hazardous waste lab packs (primarily off-specification or surplus epoxy resin), non-empty aerosol cans, and compressed gas cylinders; and generates Universal Wastes (UW) including UW Batteries and UW Electronic Devices. Note: This facility's Hazardous Waste generator permit is for generation of less than 100 kilograms of hazardous waste per year. The permit will be adjusted upward to reflect the fact that the actual quantity of waste generated is greater than 200 kilograms but less than 5 tons per year.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 1/26/2018 was reviewed and Accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Hazardous materials handled at the facility are Hazardous Waste lab packs, Universal Wastes, and Propane for powering forklifts. The only material observed currently on-site in a quantity at or above State Hazardous Materials Business Plan (HMBP) reporting thresholds is Propane.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP. - N127V (Continued)

S118585024

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rose Blackmer
Entity Title: Not reported
Affiliation Address: 145 South Montgomery, Rm 208
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGruel
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP. - N127V (Continued)

S118585024

Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

**C14
South
< 1/8
0.057 mi.
299 ft.**

**C B RICHARD ELLIS/CBRE
1640 BERRYESSA RD
SAN JOSE, CA 95133**

**CA HAZNET S112972706
CA SAN JOSE HAZMAT N/A**

Site 1 of 3 in cluster C

**Relative:
Higher
Actual:
83 ft.**

HAZNET:
envid: S112972706
Year: 2008
GEPAID: CAC002634199
Contact: MARIA ALCALA
Telephone: 4084537453
Mailing Name: Not reported
Mailing Address: 225 W SANTA CLARA ST STE 1050
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.38
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112972706
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C B RICHARD ELLIS/CBRE (Continued)

S112972706

GEPaid: CAC002634199
Contact: MARIA ALCALA
Telephone: 4084537453
Mailing Name: Not reported
Mailing Address: 225 W SANTA CLARA ST STE 1050
Mailing City, St, Zip: SAN JOSE, CA 95113
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Treatment
Tons: 0.425
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 600366
Class: Furniture refinishing/Machine Shop

C15
South
< 1/8
0.057 mi.
299 ft.

CREATIVE SOLUTIONS
1640 BERRYESSA RD STE G
SAN JOSE, CA 95133

CA CUPA Listings

S121474403
N/A

Site 2 of 3 in cluster C

Relative:
Higher
Actual:
83 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.36925
Longitude: -121.87363
Record ID: PR0394984
Facility ID: FA0267688

C16
South
< 1/8
0.057 mi.
299 ft.

OUT OF BUSINESS
1640 BERRYESSA RD SUITE UNIT G
SAN JOSE, CA 95133

CA SAN JOSE HAZMAT

S115780686
N/A

Site 3 of 3 in cluster C

Relative:
Higher
Actual:
83 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600366
Class: Furniture refinishing/Machine Shop

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D18
SE
< 1/8
0.068 mi.
361 ft.

OUT OF BUSINESS
1610 BERRYESSA RD SUITE B
SAN JOSE, CA 95133

CA HAZNET
CA SAN JOSE HAZMAT

S113074287
N/A

Site 2 of 8 in cluster D

Relative:
Higher
Actual:
83 ft.

HAZNET:

envid: S113074287
Year: 2009
GEPaid: CAL000130941
Contact: SCOTT KNOWLES
Telephone: 2142064390
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750816622
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113074287
Year: 2009
GEPaid: CAL000130941
Contact: SCOTT KNOWLES
Telephone: 2142064390
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750816622
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113074287
Year: 2009
GEPaid: CAL000130941
Contact: SCOTT KNOWLES
Telephone: 2142064390
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750816622
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (Continued)

S113074287

Tons: 0.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113074287
Year: 2009
GEPaid: CAL000130941
Contact: SCOTT KNOWLES
Telephone: 2142064390
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750816622
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 19.3071
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113074287
Year: 2009
GEPaid: CAL000130941
Contact: SCOTT KNOWLES
Telephone: 2142064390
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750816622
Gen County: Not reported
TSD EPA ID: IND000646943
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Solvents Recovery
Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 241 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407090
Class: Metal Plating and Fabrication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D19
SE
< 1/8
0.068 mi.
361 ft.

LSA-CLEANPART LLC
1610 BERRYESSA RD B
SAN JOSE, CA 95133

CA CUPA Listings

S121469399
N/A

Site 3 of 8 in cluster D

Relative:
Higher
Actual:
83 ft.

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 25 TO <50 TONS/YR (RCRA LQG)
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0317405
Facility ID: FA0206599

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0368362
Facility ID: FA0206599

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0396439
Facility ID: FA0206599

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0364862
Facility ID: FA0206599

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0365934
Facility ID: FA0206599

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.37187
Longitude: -121.87558
Record ID: PR0367895
Facility ID: FA0206599

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D20
 SE
 < 1/8
 0.068 mi.
 361 ft.

CLEANPART, LLC
 1610-B BERRYESSA ROAD
 SAN JOSE, CA 95133

RCRA-LQG 1007200293
 CAL000130941

Site 4 of 8 in cluster D

Relative:
 Higher

RCRA-LQG:

Actual:
 83 ft.

Date form received by agency: 06/03/2010
 Facility name: CLEANPART, LLC
 Facility address: 1610-B BERRYESSA ROAD
 SAN JOSE, CA 95133
 EPA ID: CAL000130941
 Mailing address: INTERNATIONAL PKWY
 RICHARDSON, TX 75081
 Contact: SCOTT KNOWLES
 Contact address: INTERNATIONAL PKWY
 RICHARDSON, TX 75081
 Contact country: US
 Contact telephone: 214-206-4390
 Telephone ext.: 113
 Contact email: SKNOWLES@CLEANPART.COM
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEANPART-US, LLC
 Owner/operator address: INTERNATIONAL PKWY
 RICHARDSON, TX 75081
 Owner/operator country: Not reported
 Owner/operator telephone: 214-206-4390
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/24/1994
 Owner/Op end date: Not reported

Owner/operator name: CLEANPART, LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANPART, LLC (Continued)

1007200293

Owner/Operator Type: Operator
Owner/Op start date: 05/24/1994
Owner/Op end date: Not reported

Handler Activities Summary:

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

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANPART, LLC (Continued)

1007200293

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 05/28/2008

Site name: LSA - CLEANPART LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANPART, LLC (Continued)

1007200293

- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/22/2002
Site name: LSA CLEANPART LLC
Classification: Large Quantity Generator

Date form received by agency: 02/22/2002
Site name: LSA CLEANPART LLC
Classification: Small Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24
SE
< 1/8
0.112 mi.
593 ft.

VIKING TECHNOLOGY INC
1620 BERRYESSA RD
SAN JOSE, CA 95133

RCRA-SQG 1000257051
FINDS CAD980885867
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
84 ft.

Date form received by agency: 09/01/1996
Facility name: VIKING TECHNOLOGY INC
Facility address: 1620 BERRYESSA RD
SAN JOSE, CA 95133
EPA ID: CAD980885867
Mailing address: BERRYESSA RD
SAN JOSE, CA 95133
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIKING TECHNOLOGY INC (Continued)

1000257051

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

Violation Status: No violations found

FINDS:

Registry ID: 110002673973

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000257051
Registry ID: 110002673973
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002673973>

25
South
< 1/8
0.112 mi.
594 ft.

CLEANPART LLC
1610-B BERRYESSA ROAD
SAN JOSE, CA 95133

RCRA-LQG 1012176407
CA HAZNET CAR000203489

Relative:
Higher

RCRA-LQG:

Actual:
83 ft.

Date form received by agency: 03/08/2013
Facility name: CLEANPART LLC
Facility address: 1610-B BERRYESSA ROAD
SAN JOSE, CA 95133
EPA ID: CAR000203489
Mailing address: INTERNATIONAL PARKWAY, STE 200
INTERNATIONAL PARKWAY, STE 200
RICHARDSON, TX 75081
Contact: ROBERT W MADISON
Contact address: INTERNATIONAL PARKWAY, STE 200
RICHARDSON, TX 75081
Contact country: US
Contact telephone: 602-438-9131
Telephone ext.: 203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANPART LLC (Continued)

1012176407

Contact email: WMADISON@CLEANPART.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEANPART LLC.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/24/1994
Owner/Op end date: Not reported

Owner/operator name: CLEANPART US LLC
Owner/operator address: 631 INTERNATIONAL PKWY STE 200
RICHARDSON, TX 75081
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/24/1994
Owner/Op end date: Not reported

Owner/operator name: CLEANPART LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/24/1994
Owner/Op end date: Not reported

Owner/operator name: CLEANPART-US, LLC.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANPART LLC (Continued)

1012176407

Owner/operator address: INTERNATIONAL PARKWAY, STE 200
RICHARDSON, TX 75081
Owner/operator country: Not reported
Owner/operator telephone: 214-206-4394
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/24/1994
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

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CLEANPART LLC (Continued)

1012176407

ALUMINUM.

Historical Generators:

Date form received by agency: 10/27/2009
Site name: CLEANPART LLC
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

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CLEANPART LLC (Continued)

1012176407

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Violation Status: No violations found

HAZNET:

envid: 1012176407
Year: 2012
GEPaid: CAR000203489
Contact: WAYNE MADISON/EH&S SPECIALIST
Telephone: 6024389131
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750810000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.8348
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1012176407
Year: 2012
GEPaid: CAR000203489
Contact: WAYNE MADISON/EH&S SPECIALIST
Telephone: 6024389131
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750810000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1012176407
Year: 2012
GEPaid: CAR000203489
Contact: WAYNE MADISON/EH&S SPECIALIST
Telephone: 6024389131
Mailing Name: Not reported
Mailing Address: 631 INTERNATIONAL PKWY STE 200
Mailing City,St,Zip: RICHARDSON, TX 750810000
Gen County: Santa Clara
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect

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 EPA ID Number

CLEANPART LLC (Continued)

1012176407

Tons: 2.2935
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

envid: 1012176407
 Year: 2012
 GEPAID: CAR000203489
 Contact: WAYNE MADISON/EH&S SPECIALIST
 Telephone: 6024389131
 Mailing Name: Not reported
 Mailing Address: 631 INTERNATIONAL PKWY STE 200
 Mailing City,St,Zip: RICHARDSON, TX 750810000
 Gen County: Santa Clara
 TSD EPA ID: CAD008488025
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
 Tons: 2.06415
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

envid: 1012176407
 Year: 2012
 GEPAID: CAR000203489
 Contact: WAYNE MADISON/EH&S SPECIALIST
 Telephone: 6024389131
 Mailing Name: Not reported
 Mailing Address: 631 INTERNATIONAL PKWY STE 200
 Mailing City,St,Zip: RICHARDSON, TX 750810000
 Gen County: Santa Clara
 TSD EPA ID: CAD097030993
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.25
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

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

E26
SW
< 1/8
0.117 mi.
616 ft.
Relative:
Lower
Actual:
81 ft.

THE TOWNS AT SAN JOSE FLEA MARKET
1590 BERRYESSA ROAD
SAN JOSE, CA 95133
Site 1 of 3 in cluster E

CA LUST S102808740
CA HIST LUST N/A
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA CERS
CA CIWQS
CA CERS HAZ WASTE
CA CERS TANKS

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501176
Global Id: T0608501176
Latitude: 37.3670875678721
Longitude: -121.876037120819
Status: Completed - Case Closed
Status Date: 04/04/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501176
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501176
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501176
Action Type: RESPONSE
Date: 10/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 04/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 04/04/1996
Action: Other Report / Document

Global Id: T0608501176
Action Type: RESPONSE
Date: 07/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Date: 10/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501176
Action Type: RESPONSE
Date: 01/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 04/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 10/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 01/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501176
Action Type: ENFORCEMENT
Date: 04/04/1996
Action: Closure/No Further Action Letter

Global Id: T0608501176
Action Type: ENFORCEMENT
Date: 03/22/1991
Action: Notice of Responsibility - #40449

Global Id: T0608501176
Action Type: ENFORCEMENT
Date: 07/03/1990
Action: Staff Letter - #33195

Global Id: T0608501176
Action Type: ENFORCEMENT
Date: 10/22/1999
Action: Staff Letter - #33210

Global Id: T0608501176
Action Type: ENFORCEMENT
Date: 08/31/1993
Action: Staff Letter - #33189

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MAP FINDINGS

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EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Global Id: T0608501176
Action Type: Other
Date: 08/17/1990
Action: Leak Reported

LUST:

Global Id: T0608501176
Status: Completed - Case Closed
Status Date: 04/04/1996

Global Id: T0608501176
Status: Open - Case Begin Date
Status Date: 09/01/1985

Global Id: T0608501176
Status: Open - Site Assessment
Status Date: 09/01/1985

Global Id: T0608501176
Status: Open - Site Assessment
Status Date: 09/06/1991

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502408
Global Id: T0608502408
Latitude: 37.3695432708679
Longitude: -121.877388954163
Status: Completed - Case Closed
Status Date: 10/30/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502408
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502408
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Phone Number: 4089183400

LUST:

Global Id: T0608502408
Action Type: ENFORCEMENT
Date: 10/30/2000
Action: Closure/No Further Action Letter

Global Id: T0608502408
Action Type: RESPONSE
Date: 10/04/2000
Action: Other Report / Document

Global Id: T0608502408
Action Type: ENFORCEMENT
Date: 09/18/1999
Action: Staff Letter - #32950

Global Id: T0608502408
Action Type: ENFORCEMENT
Date: 07/20/2000
Action: Staff Letter - #32953

Global Id: T0608502408
Action Type: RESPONSE
Date: 12/17/1999
Action: Soil and Water Investigation Report

Global Id: T0608502408
Action Type: RESPONSE
Date: 07/24/2000
Action: Other Report / Document

Global Id: T0608502408
Action Type: Other
Date: 04/07/1999
Action: Leak Reported

LUST:

Global Id: T0608502408
Status: Completed - Case Closed
Status Date: 10/30/2000

Global Id: T0608502408
Status: Open - Case Begin Date
Status Date: 04/07/1999

Global Id: T0608502408
Status: Open - Site Assessment
Status Date: 04/28/1999

Global Id: T0608502408
Status: Open - Site Assessment
Status Date: 06/24/1999

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Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/1/1985
Pollution Characterization Began: 9/6/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E33E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/28/1999
Pollution Characterization Began: 6/24/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E33E01F
Date Closed: 10/30/2000
EDR Link ID: 06S1E33E01F

Region: SANTA CLARA
SCVWD ID: 06S1E32H01F
Date Closed: 04/04/1996
EDR Link ID: 06S1E32H01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32H01
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1996-04-04 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E33E01
Oversite Agency: SCVWD

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THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Date Listed: 1999-08-20 00:00:00
Closed Date: 2000-10-30 00:00:00

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37096
Longitude: -121.87656
Record ID: PR0313544
Facility ID: FA0206516

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.37096
Longitude: -121.87656
Record ID: PR0396049
Facility ID: FA0206516

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.37096
Longitude: -121.87656
Record ID: PR0396048
Facility ID: FA0206516

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.37096
Longitude: -121.87656
Record ID: PR0396050
Facility ID: FA0206516

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1188

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C370957
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

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THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/21/2017
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 449625
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C370957
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/23/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/21/2017
Discharge Name: KB Home South Bay Inc
Discharge Address: 5000 Executive Parkway Suite 125
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

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THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	449625
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C370957
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/21/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/22/2014
Processed Date:	09/23/2014
Status:	Terminated
Status Date:	02/21/2017
Place Size:	2.6

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Database(s)

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THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Place Size Unit:	Acres
Contact:	Marco Sanchez
Contact Title:	Not reported
Contact Phone:	831-869-0297
Contact Phone Ext:	Not reported
Contact Email:	msanchez@kbhome.com
Operator Name:	KB Home South Bay Inc
Operator Address:	5000 Executive Parkway Suite 125
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
Operator Contact:	Henryk Tay
Operator Contact Title:	Not reported
Operator Contact Phone:	925-983-4500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	htay@kbhome.com
Operator Type:	Private Business
Developer:	KB Home South Bay Inc
Developer Address:	5000 Executive Parkway Suite 125
Developer City:	San Ramon
Developer State:	California
Developer Zip:	94583
Developer Contact:	Henryk Tay
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Henryk Tay
Certifier Title:	SR DIR LAND DEVT
Certification Date:	22-SEP-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C364840
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/21/2017
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 431729
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C364840
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/21/2017
Discharge Name: KB Home South Bay Inc
Discharge Address: 5000 Executive Parkway Suite 125
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	431729
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C364840
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/21/2017
Discharge Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/16/2012
Processed Date: 10/19/2012
Status: Terminated
Status Date: 02/21/2017
Place Size: 23.3
Place Size Unit: Acres
Contact: Marco Sanchez
Contact Title: Not reported
Contact Phone: 831-869-0297
Contact Phone Ext: Not reported
Contact Email: msanchez@kbhome.com
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Henryk Tay
Operator Contact Title: Not reported
Operator Contact Phone: 925-750-1700
Operator Contact Phone Ext: Not reported
Operator Contact Email: htay@kbhome.com
Operator Type: Private Business
Developer: KB Home South Bay Inc
Developer Address: 5000 Executive Parkway Suite 125
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Henryk Tay
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: Coyote Creek
Certifier: Henryk Tay
Certifier Title: Not reported
Certification Date: 16-OCT-12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C379705
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/03/2017
Operator Name: Western National Group
Operator Address: 890 N McCarthy Blvd Suite 120
Operator City: Milpitas
Operator State: California
Operator Zip: 95305

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 484941
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C379705
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/17/2017
Processed Date: 05/03/2017
Status: Active
Status Date: 05/03/2017
Place Size: 7.08
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Contact: Aaron Barger
Contact Title: Director of Development
Contact Phone: 408-955-0218
Contact Phone Ext: Not reported
Contact Email: abarger@wng.com
Operator Name: Western National Group
Operator Address: 890 N McCarthy Blvd Suite 120
Operator City: Milpitas
Operator State: California
Operator Zip: 95305
Operator Contact: Aaron Barger
Operator Contact Title: Director of Development
Operator Contact Phone: 408-955-0218
Operator Contact Phone Ext: Not reported
Operator Contact Email: abarger@wng.com
Operator Type: Private Business
Developer: Western National Group
Developer Address: 890 N McCarthy Blvd Suite 120
Developer City: Milpitas
Developer State: California
Developer Zip: 95305
Developer Contact: Aaron Barger
Developer Contact Title: Director of Development
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: N/A
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Aaron Barger
Certifier Title: Director of Development
Certification Date: 17-APR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 484941
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379705
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Western National Group
Discharge Address:	890 N McCarthy Blvd Suite 120
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95305
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 431729
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C364840
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Termination Date Of Regulatory Measure: 02/21/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5000 Executive Parkway Suite 125
Discharge Name: KB Home South Bay Inc
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 431729
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C364840
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/21/2017
Discharge Name: KB Home South Bay Inc
Discharge Address: 5000 Executive Parkway Suite 125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	431729
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C364840
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/21/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/16/2012
Processed Date:	10/19/2012
Status:	Terminated
Status Date:	02/21/2017
Place Size:	23.3
Place Size Unit:	Acres
Contact:	Marco Sanchez
Contact Title:	Not reported
Contact Phone:	831-869-0297
Contact Phone Ext:	Not reported
Contact Email:	msanchez@kbhome.com
Operator Name:	KB Home South Bay Inc
Operator Address:	5000 Executive Parkway Suite 125
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
Operator Contact:	Henryk Tay
Operator Contact Title:	Not reported
Operator Contact Phone:	925-750-1700
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	htay@kbhome.com
Operator Type:	Private Business
Developer:	KB Home South Bay Inc
Developer Address:	5000 Executive Parkway Suite 125
Developer City:	San Ramon
Developer State:	California
Developer Zip:	94583
Developer Contact:	Henryk Tay
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Coyote Creek
Certifier:	Henryk Tay
Certifier Title:	Not reported
Certification Date:	16-OCT-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	484941
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C379705
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	890 N McCarthy Blvd Suite 120
Discharge Name:	Western National Group
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95305
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	484941
Order Number:	Not reported
Regulatory Measure Type:	Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Place ID: Not reported
WDID: 2 43C379705
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/17/2017
Processed Date: 05/03/2017
Status: Active
Status Date: 05/03/2017
Place Size: 7.08
Place Size Unit: Acres
Contact: Aaron Barger
Contact Title: Director of Development
Contact Phone: 408-955-0218
Contact Phone Ext: Not reported
Contact Email: abarger@wng.com
Operator Name: Western National Group
Operator Address: 890 N McCarthy Blvd Suite 120
Operator City: Milpitas
Operator State: California
Operator Zip: 95305
Operator Contact: Aaron Barger
Operator Contact Title: Director of Development
Operator Contact Phone: 408-955-0218
Operator Contact Phone Ext: Not reported
Operator Contact Email: abarger@wng.com
Operator Type: Private Business
Developer: Western National Group
Developer Address: 890 N McCarthy Blvd Suite 120
Developer City: Milpitas
Developer State: California
Developer Zip: 95305
Developer Contact: Aaron Barger
Developer Contact Title: Director of Development
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: N/A
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Aaron Barger
Certifier Title:	Director of Development
Certification Date:	17-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	484941
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379705
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Western National Group
Discharge Address:	890 N McCarthy Blvd Suite 120
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95305
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 449625
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C370957
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/23/2014
Termination Date Of Regulatory Measure: 02/21/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5000 Executive Parkway Suite 125
Discharge Name: KB Home South Bay Inc
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Terminated

Agency Number: 0

Region: 2

Regulatory Measure ID: 449625

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 2 43C370957

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 09/23/2014

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: 02/21/2017

Discharge Name: KB Home South Bay Inc

Discharge Address: 5000 Executive Parkway Suite 125

Discharge City: San Ramon

Discharge State: California

Discharge Zip: 94583

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	449625
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C370957
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/21/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/22/2014
Processed Date:	09/23/2014
Status:	Terminated
Status Date:	02/21/2017
Place Size:	2.6
Place Size Unit:	Acres
Contact:	Marco Sanchez
Contact Title:	Not reported
Contact Phone:	831-869-0297
Contact Phone Ext:	Not reported
Contact Email:	msanchez@kbhome.com
Operator Name:	KB Home South Bay Inc
Operator Address:	5000 Executive Parkway Suite 125
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
Operator Contact:	Henryk Tay

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Operator Contact Title: Not reported
Operator Contact Phone: 925-983-4500
Operator Contact Phone Ext: Not reported
Operator Contact Email: htay@kbhome.com
Operator Type: Private Business
Developer: KB Home South Bay Inc
Developer Address: 5000 Executive Parkway Suite 125
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Henryk Tay
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Henryk Tay
Certifier Title: SR DIR LAND DEVT
Certification Date: 22-SEP-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS TANKS:

Site ID: 215959
CERS ID: T0608502408
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 227691
CERS ID: T0608501176
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 392750
CERS ID: 10346539
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 11-18-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/25/2015. Under Dispenser Containment (UDC) for Diesel/Gas are not liquid tight as evidence of failed tests using INCON method.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Date: 06-09-2016
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/09/2016. Veeder Root 208 sensors located in the Diesel and 87 STP sumps were not located in a position to detect a leak at the earliest opportunity. Sensors were relocated to the opposite side of the sump nearest the piping that would channel a leak into the sump. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-11-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double 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.
Violation Notes: Returned to compliance on 06/11/2015.

_____ The float
and chains did not trip the shear valve when initially tested with water. The floats were unstuck and operated properly. No further corrective actions required.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2014.

_____ Facility's CFO letter was not updated within 150 days of the close of the fiscal year. Prepare a current letter and ensure it is updated annually within the proper timeframe.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 06/08/2017. Response plan not submitted on

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THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

CERS or available on-site. CORRECTED AT TIME OF INSPECTION. SUBMITTED ON CERS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/08/2017. Facility monitoring plan is incomplete in the following areas: T1 - Pipe monitoring, no mechanical line leak detector manufacturer or sensor information. T2 - Tank monitoring section is blank including monitoring panel and leak sensor manufacturer and model. T2 - Piping monitoring, no mechanical line leak detector manufacturer or sensor information. CORRECTED AT TIME OF INSPECTION. CORRECTIONS MADE ON CERS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/08/2017. Most recent 5 year permit expired in October 2016. A permit application must be submitted on CERS in the UST facility information, type of action should indicate "renewal permit". CORRECTED AT TIME OF INSPECTION. FACILITY SUBMITTED RENEWAL APPLICATION ON CERS IN ADDITION TO ADDRESSING ANY OTHER VIOLATIONS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/19/2017. Last CFO letter was signed 5-10-16. Provide an updated letter on CERS or with your on-site records.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 06/08/2017. Bravo float and chain in the gasoline side of the single dispenser failed to trigger the shear valve upon introduction of water. Upon retest the float lifted and triggered the shear valve. NO FURTHER ACTION REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Mike Stromecki with Advanced Fuel Services performed the testing and has valid certifications. System performed as designed with only exceptions noted in violation section. Reviewed the following paperwork: 5 year permit (expired oct 2016) Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note: Spill bucket for gasoline was hydrostatically tested using water and the level during the 1 hour test dropped as it appears to be draining into the tank. Technician replaced the fill cap and upon re-test the spill bucket passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has an active EPA ID #. Emergency Procedures Posting observed. Weekly inspections of hazardous waste performed and documented Uniform Hazardous Waste Manifests are retained and generator copy is routinely submitted to DTSC Consolidated manifests retained. Universal waste bill of ladings reviewed (E-waste and aerosols) Emergency equipment maintained The following waste streams are being managed as hazardous waste: Oil solids Oil filters Ink waste Silver fixer waste Used oil Used coolant Universal Waste -aerosols and e-waste Oil-based paint Water-based paint The following minor violations were corrected at time of inspection: 4x55 gal drums of used oil - incorrect statement of hazard (identified as flammable) 1x15 gal container of oily rags - no accumulation start date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency

MAP FINDINGS

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

<p>Eval Notes:</p>	<p>Facility last submitted a complete hazardous materials business plan (HMBP) on 6-11-15. RESUBMIT BY 6-11-15. Facility has documented training for employees regarding emergency response and action plan. As of 1-1-2015, per 25505(a)(4), employees must receive specific HMBP training. The HMBP must contain "Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years." Note: Observed 19 reportable chemicals on-site and also reported on CERS. Permit will be modified to BP05 (16-21 reportable chemicals).</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-09-2016 Yes Routine done by local agency On-site to observe annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank. Testing today performed by Eddie Martinez and Mike Stromecki with Advanced Fuel Services. Mr. Martinez and Stromecki have required certifications to perform testing. System performed as designed except that which is noted in the violation section. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up and Alarm History</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-11-2015 Yes Routine done by local agency On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health UST CERS</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and Gilbarco sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The Gilbarco sensors (annular- PA0259114400, sump- PA0259200010) were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Eddie Martinez with Advanced Fuel Services, Inc. performed the testing. Witnessed the following components tested: Tank annular space tested at 10 inches of mercury Piping Pressurized to 5psi. Diesel and Gas sump - Incon testing performed UDC - Incon testing performed. Sumps - Incon testing performed All components passed with the exception of: Under Dispenser Containment (UDC) for Diesel/Gas. See violation. Submit a copy of the test report within 30 days to the County.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 392750
Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 392750
Facility Name: FLEA MARKET, THE
Env Int Type Code: HMBP
Program ID: 10346539
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369210
Longitude: -121.878870

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JERRY DENNY
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Denny
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THE FLEA MARKET INC
Entity Title:	Not reported
Affiliation Address:	1590 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	Operator
Entity Name:	The Flea Market Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	Parent Corporation
Entity Name:	FLEA MARKET, THE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	The Flea Market, Inc.
Entity Title:	Not reported
Affiliation Address:	1590 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jerry Denny

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Flea Market, Inc.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Operator
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Owner
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

CIWQS:

Agency: KB Home South Bay Inc
Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C370957
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/23/2014
Termination Date: 02/21/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37225
Longitude: -121.87772

Agency: KB Home South Bay Inc
Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C364840
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/19/2012
Termination Date: 02/21/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.372118
Longitude: -121.880749

CERS HAZ WASTE:

Site ID: 392750
CERS ID: 10346539
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 11-18-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/25/2015. Under Dispenser Containment (UDC) for Diesel/Gas are not liquid tight as evidence of failed tests using INCON method.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-09-2016
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Notes: is capable of detecting a leak at the earliest possible opportunity. Returned to compliance on 06/09/2016. Veeder Root 208 sensors located in the Diesel and 87 STP sumps were not located in a position to detect a leak at the earliest opportunity. Sensors were relocated to the opposite side of the sump nearest the piping that would channel a leak into the sump. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-11-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double 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.

Violation Notes: Returned to compliance on 06/11/2015.

The float and chains did not trip the shear valve when initially tested with water. The floats were unstuck and operated properly. No further corrective actions required.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 07/10/2014.

Facility's CFO letter was not updated within 150 days of the close of the fiscal year. Prepare a current letter and ensure it is updated annually within the proper timeframe.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 06/08/2017. Response plan not submitted on CERS or available on-site. CORRECTED AT TIME OF INSPECTION. SUBMITTED ON CERS. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/08/2017. Facility monitoring plan is incomplete in the following areas: T1 - Pipe monitoring, no mechanical line leak detector manufacturer or sensor information. T2 - Tank monitoring section is blank including monitoring panel and leak sensor manufacturer and model. T2 - Piping monitoring, no mechanical line leak detector manufacturer or sensor information. CORRECTED AT TIME OF INSPECTION. CORRECTIONS MADE ON CERS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/08/2017. Most recent 5 year permit expired in October 2016. A permit application must be submitted on CERS in the UST facility information, type of action should indicate "renewal permit" . CORRECTED AT TIME OF INSPECTION. FACILITY SUBMITTED RENEWAL APPLICATION ON CERS IN ADDITION TO ADDRESSING ANY OTHER VIOLATIONS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/19/2017. Last CFO letter was signed 5-10-16. Provide an updated letter on CERS or with your on-site records.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Notes: Returned to compliance on 06/08/2017. Bravo float and chain in the gasoline side of the single dispenser failed to trigger the shear valve upon introduction of water. Upon retest the float lifted and triggered the shear valve. NO FURTHER ACTION REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Mike Stromecki with Advanced Fuel Services performed the testing and has valid certifications. System performed as designed with only exceptions noted in violation section. Reviewed the following paperwork: 5 year permit (expired oct 2016) Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note: Spill bucket for gasoline was hydrostatically tested using water and the level during the 1 hour test dropped as it appears to be draining into the tank. Technician replaced the fill cap and upon re-test the spill bucket passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has an active EPA ID #. Emergency Procedures Posting observed. Weekly inspections of hazardous waste performed and documented Uniform Hazardous Waste Manifests are retained and generator copy is routinely submitted to DTSC Consolidated manifests retained. Universal waste bill of ladings reviewed (E-waste and aerosols) Emergency equipment maintained The following waste streams are being managed as hazardous waste: Oil solids Oil filters Ink waste Silver fixer waste Used oil Used coolant Universal Waste -aerosols and e-waste Oil-based paint Water-based paint The following minor violations were corrected at time of inspection: 4x55 gal drums of used oil - incorrect statement of hazard (identified as flammable) 1x15 gal container of oily rags - no accumulation start date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan (HMBP) on 6-11-15. RESUBMIT BY 6-11-15. Facility has documented training for employees regarding emergency response and action plan. As of 1-1-2015, per 25505(a)(4), employees must receive specific HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

training. The HMBP must contain "Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years." Note: Observed 19 reportable chemicals on-site and also reported on CERS. Permit will be modified to BP05 (16-21 reportable chemicals).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank. Testing today performed by Eddie Martinez and Mike Stromecki with Advanced Fuel Services. Mr. Martinez and Stromecki have required certifications to perform testing. System performed as designed except that which is noted in the violation section. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up and Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and Gilbarco sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The Gilbarco sensors (annular- PA0259114400, sump- PA0259200010) were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Eddie Martinez with Advanced Fuel Services, Inc. performed the testing. Witnessed the following components tested: Tank annular space tested at 10 inches of mercury Piping Pressurized to 5psi. Diesel and Gas sump - Incon testing performed UDC - Incon testing performed. Sumps - Incon testing performed All components passed with the exception of: Under Dispenser Containment (UDC) for Diesel/Gas. See violation. Submit a copy of the test report within 30 days to the County.

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

Enforcement Action:

Site ID: 392750
Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-17-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 392750
Facility Name: FLEA MARKET, THE
Env Int Type Code: HMBP
Program ID: 10346539
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369210
Longitude: -121.878870

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JERRY DENNY
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Denny
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THE FLEA MARKET INC
Entity Title:	Not reported
Affiliation Address:	1590 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	Operator
Entity Name:	The Flea Market Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	Parent Corporation
Entity Name:	FLEA MARKET, THE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	The Flea Market, Inc.
Entity Title:	Not reported
Affiliation Address:	1590 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 453-1110
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jerry Denny
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Flea Market, Inc.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Operator
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Owner
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

CERS TANKS:

Site ID: 392750
CERS ID: 10346539
CERS Description: Underground Storage Tank

Violations:

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 11-18-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/25/2015. Under Dispenser Containment (UDC) for Diesel/Gas are not liquid tight as evidence of failed tests using INCON method.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 392750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Site Name: FLEA MARKET, THE
Violation Date: 06-09-2016
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/09/2016. Veeder Root 208 sensors located in the Diesel and 87 STP sumps were not located in a position to detect a leak at the earliest opportunity. Sensors were relocated to the opposite side of the sump nearest the piping that would channel a leak into the sump. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-11-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double 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.
Violation Notes: Returned to compliance on 06/11/2015.

The float
and chains did not trip the shear valve when initially tested with water. The floats were unstuck and operated properly. No further corrective actions required.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2014.

Facility's CFO letter was not updated within 150 days of the close of the fiscal year. Prepare a current letter and ensure it is updated annually within the proper timeframe.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Violation Notes: Returned to compliance on 06/08/2017. Response plan not submitted on CERS or available on-site. CORRECTED AT TIME OF INSPECTION. SUBMITTED ON CERS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/08/2017. Facility monitoring plan is incomplete in the following areas: T1 - Pipe monitoring, no mechanical line leak detector manufacturer or sensor information. T2 - Tank monitoring section is blank including monitoring panel and leak sensor manufacturer and model. T2 - Piping monitoring, no mechanical line leak detector manufacturer or sensor information. CORRECTED AT TIME OF INSPECTION. CORRECTIONS MADE ON CERS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/08/2017. Most recent 5 year permit expired in October 2016. A permit application must be submitted on CERS in the UST facility information, type of action should indicate "renewal permit" . CORRECTED AT TIME OF INSPECTION. FACILITY SUBMITTED RENEWAL APPLICATION ON CERS IN ADDITION TO ADDRESSING ANY OTHER VIOLATIONS. NO FURTHER ACTION REQUIRED.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/19/2017. Last CFO letter was signed 5-10-16. Provide an updated letter on CERS or with your on-site records.

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

Site ID: 392750
Site Name: FLEA MARKET, THE
Violation Date: 06-08-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 06/08/2017. Bravo float and chain in the gasoline side of the single dispenser failed to trigger the shear valve upon introduction of water. Upon retest the float lifted and triggered the shear valve. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Mike Stromecki with Advanced Fuel Services performed the testing and has valid certifications. System performed as designed with only exceptions noted in violation section. Reviewed the following paperwork: 5 year permit (expired oct 2016) Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note: Spill bucket for gasoline was hydrostatically tested using water and the level during the 1 hour test dropped as it appears to be draining into the tank. Technician replaced the fill cap and upon re-test the spill bucket passed.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has an active EPA ID #. Emergency Procedures Posting observed. Weekly inspections of hazardous waste performed and documented Uniform Hazardous Waste Manifests are retained and generator copy is routinely submitted to DTSC Consolidated manifests retained. Universal waste bill of ladings reviewed (E-waste and aerosols) Emergency equipment maintained The following waste streams are being managed as hazardous waste: Oil solids Oil filters Ink waste Silver fixer waste Used oil Used coolant Universal Waste -aerosols and e-waste Oil-based paint Water-based paint The following minor violations were corrected at time of inspection: 4x55 gal drums of used oil - incorrect statement of hazard (identified as flammable) 1x15 gal container of oily rags - no accumulation start date.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan (HMBP) on 6-11-15. RESUBMIT BY 6-11-15. Facility has documented training for employees regarding emergency response and action plan. As of 1-1-2015, per 25505(a)(4), employees must receive specific HMBP training. The HMBP must contain "Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years." Note: Observed 19 reportable chemicals on-site and also reported on CERS. Permit will be modified to BP05 (16-21 reportable chemicals).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank. Testing today performed by Eddie Martinez and Mike Stromecki with Advanced Fuel Services. Mr. Martinez and Stromecki have required certifications to perform testing. System performed as designed except that which is noted in the violation section. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up and Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and Gilbarco sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The Gilbarco sensors (annular- PA0259114400, sump- PA0259200010) were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shutdown both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Eddie Martinez with Advanced Fuel Services, Inc. performed the testing. Witnessed the following components tested: Tank annular space tested at 10 inches of mercury Piping Pressurized to 5psi. Diesel and Gas sump - Incon testing performed UDC - Incon testing performed. Sumps - Incon testing performed All components passed with the exception of: Under Dispenser Containment (UDC) for Diesel/Gas. See violation. Submit a copy of the test report within 30 days to the County.

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

Enforcement Action:
Site ID: 392750
Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 392750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Site Name: FLEA MARKET, THE
Site Address: 1590 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 06-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 392750
Facility Name: FLEA MARKET, THE
Env Int Type Code: HMBP
Program ID: 10346539
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369210
Longitude: -121.878870

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JERRY DENNY
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Denny
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: THE FLEA MARKET INC
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: Operator
Entity Name: The Flea Market Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: Parent Corporation
Entity Name: FLEA MARKET, THE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: The Flea Market, Inc.
Entity Title: Not reported
Affiliation Address: 1590 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TOWNS AT SAN JOSE FLEA MARKET (Continued)

S102808740

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jerry Denny
Entity Title: EHS Cordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0803

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Flea Market, Inc.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Operator
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

Affiliation Type Desc: UST Tank Owner
Entity Name: THE FLEA MARKET, INC.
Entity Title: Not reported
Affiliation Address: 1590 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 453-1110

**E27
SW
< 1/8
0.117 mi.
616 ft.**

**THE FLEA MARKET
1590 BERRYESSA RD
SAN JOSE, CA 95133
Site 2 of 3 in cluster E**

**CA SAN JOSE HAZMAT S102622205
N/A**

**Relative:
Lower
Actual:
81 ft.**

**SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402665
Class: Misc. Complex firms and labs**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E28
SW
< 1/8
0.117 mi.
616 ft.

THE FLEA MARKET INC
1590 BERRYESSA RD
SAN JOSE, CA 95133

Site 3 of 3 in cluster E

RCRA-SQG 1000818734
FINDS CAD983646431
ECHO

Relative:
Lower

RCRA-SQG:

Actual:
81 ft.

Date form received by agency: 09/01/1996
Facility name: THE FLEA MARKET INC
Facility address: 1590 BERRYESSA RD
SAN JOSE, CA 95133
EPA ID: CAD983646431
Mailing address: BERRYESSA RD
SAN JOSE, CA 95133
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE FLEA MARKET INC
Owner/operator address: 1590 BERRYESSA RD
SAN JOSE, CA 95133
Owner/operator country: Not reported
Owner/operator telephone: 408-453-1110
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE FLEA MARKET INC (Continued)

1000818734

Historical Generators:

Date form received by agency: 09/01/1996
Site name: THE FLEA MARKET INC
Classification: Small Quantity Generator

Date form received by agency: 12/01/1994
Site name: SAN JOSE FLEA MARKET
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002883372

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000818734
Registry ID: 110002883372
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002883372>

D29
SE
< 1/8
0.118 mi.
625 ft.

MABI COMPANY
1650 BERRYESSA RD
SAN JOSE, CA 95133

CA CUPA Listings S121472204
N/A

Site 7 of 8 in cluster D

Relative:
Higher
Actual:
84 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37247
Longitude: -121.87476
Record ID: PR0367746
Facility ID: FA0252621

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D30
SE
< 1/8
0.118 mi.
625 ft.

MABI LABEL COMPANY
1650 BERRYESSA RD
SAN JOSE, CA 95133
Site 8 of 8 in cluster D

CA HAZNET S113091010
CA SAN JOSE HAZMAT N/A

Relative:
Higher
Actual:
84 ft.

HAZNET:
envid: S113091010
Year: 2002
GEPaid: CAL000173057
Contact: ANDY WAGENAAR/GEN MGR
Telephone: 4089292400
Mailing Name: Not reported
Mailing Address: 1650 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.7
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113091010
Year: 2002
GEPaid: CAL000173057
Contact: ANDY WAGENAAR/GEN MGR
Telephone: 4089292400
Mailing Name: Not reported
Mailing Address: 1650 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113091010
Year: 2000
GEPaid: CAL000173057
Contact: ANDY WAGENAAR/GEN MGR
Telephone: 4089292400
Mailing Name: Not reported
Mailing Address: 1650 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.61
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABI LABEL COMPANY (Continued)

S113091010

Facility County: Santa Clara

envid: S113091010
Year: 2000
GEPaid: CAL000173057
Contact: ANDY WAGENAAR/GEN MGR
Telephone: 4089292400
Mailing Name: Not reported
Mailing Address: 1650 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113091010
Year: 1999
GEPaid: CAL000173057
Contact: KARUS INC
Telephone: 4089292400
Mailing Name: Not reported
Mailing Address: 1650 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600716
Class: Not reported

Region: SAN JOSE
File Num: 600716
Class: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

31
NNE
< 1/8
0.121 mi.
639 ft.

C J VOSS AND SONS
1167 LUNDY AVE
SAN JOSE, CA 95132

CA HIST UST **U001603075**
N/A

Relative:
Higher
Actual:
90 ft.

HIST UST:
File Number: 0002CF1C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF1C.pdf>
Region: STATE
Facility ID: 00000035583
Facility Type: Other
Other Type: FARMING
Contact Name: Not reported
Telephone: 4082587080
Owner Name: C. J. VOSS & SONS
Owner Address: 3212 RAVENSWOOD WAY
Owner City,St,Zip: SAN JOSE, CA 95148
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

[Click here for Geo Tracker PDF:](#)

F32
SSE
1/8-1/4
0.145 mi.
766 ft.

SCVTA-BART BERRYESSA PG&E YARD
1600 BERRYESSA RD
SAN JOSE, CA 95133

CA AST **A100424288**
N/A

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
85 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: SCVTA
Total Gallons: Not reported
CERSID: 10668007
Facility ID: Not reported
Business Name: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Phone: (408) 942-6161
Fax: Not reported
Mailing Address: 1436 California Circle
Mailing Address City: Milpitas
Mailing Address State: CA
Mailing Address Zip Code: 95035
Operator Name: SCVTA
Operator Phone: (408) 942-6161
Owner Phone: (408)942-6161
Owner Mail Address: 1436 California Circle
Owner State: CA
Owner Zip Code: 95035
Owner Country: United States
Property Owner Name: SCVTA
Property Owner Phone: (408)942-6161
Property Owner Mailing Address: 1436 California Circle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVTA-BART BERRYESSA PG&E YARD (Continued)

A100424288

Property Owner City: Milpitas
Property Owner Stat : CA
Property Owner Zip Code: 95035
Property Owner Country: United States
EPAID: Not reported

**F33
SSE
1/8-1/4
0.145 mi.
766 ft.**

**SCVTA-BART SBE TPSS
1600 BERRYESSA RD
SAN JOSE, CA 95133**

**CA CUPA Listings
CA CERS**

**S118754932
N/A**

Site 2 of 3 in cluster F

**Relative:
Higher
Actual:
85 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37176
Longitude: -121.87578
Record ID: PR0425276
Facility ID: FA0283509

CERS TANKS:

Site ID: 373846
CERS ID: 10683943
CERS Description: Chemical Storage Facilities

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Dan Pornel
Entity Title: Not reported
Affiliation Address: 1436 California Circle
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: (408) 942-6161

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVTA-BART SBE TPSS (Continued)

S118754932

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1436 California Circle
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Pornel
Entity Title:	Associate Transportation Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SCVTA
Entity Title:	Not reported
Affiliation Address:	1436 California Circle
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 942-6161
Affiliation Type Desc:	Operator
Entity Name:	Santa Clara Valley Transportation Authority (SCVTA)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 942-6161
Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara Valley Transportation Authority
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SCVTA
Entity Title:	Not reported
Affiliation Address:	1436 California Circle
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVTA-BART SBE TPSS (Continued)

S118754932

Affiliation Phone: (408) 942-6161

G34
ENE
1/8-1/4
0.149 mi.
788 ft.

SHELL
1705 BERRYESSA RD
SAN JOSE, CA 95118
Site 1 of 9 in cluster G

CA LUST
CA HIST LUST
CA HIST CORTESE

S105126367
N/A

Relative:
Higher

LUST REG 2:

Actual:
92 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E33D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/19/1999
Pollution Characterization Began: 6/23/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E33D03
Oversite Agency: SCCDEH
Date Listed: 1999-03-15 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

G35
ENE
1/8-1/4
0.149 mi.
788 ft.

SHELL OIL COMPANY
1705 BERRYESSA RD
SAN JOSE, CA 95133
Site 2 of 9 in cluster G

CA LUST
CA HIST LUST

S105512912
N/A

Relative:
Higher

LUST REG 2:

Actual:
92 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E33D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL COMPANY (Continued)

S105512912

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/14/1987
Pollution Characterization Began: 7/14/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E33D01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-07-23 00:00:00

**G36
ENE
1/8-1/4
0.149 mi.
788 ft.**

**CHAVEZ ENTERPRISES INC
1705 BERRYESSA
SAN JOSE, CA 95150
Site 3 of 9 in cluster G**

**CA HIST UST U001603179
N/A**

**Relative:
Higher
Actual:
92 ft.**

HIST UST:
File Number: 000208CC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208CC.pdf>
Region: STATE
Facility ID: 00000010973
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082722324
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAVEZ ENTERPRISES INC (Continued)

U001603179

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

G37
ENE
1/8-1/4
0.149 mi.
788 ft.

CAPITOL SHELL
1705 BERRYESSA RD 1
SAN JOSE, CA 95133
Site 4 of 9 in cluster G

CA SWEEPS UST **S102415344**
N/A

Relative:
Higher
Actual:
92 ft.

SWEEPS UST:
Status: Active
Comp Number: 401728
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 401728
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL SHELL (Continued)

S102415344

Status: Active
Comp Number: 401728
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 401728
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000007
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401728
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 401728
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL SHELL (Continued)

S102415344

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000005
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401728
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401728-000006
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

G38
ENE
1/8-1/4
0.149 mi.
788 ft.

EQUILON ENTERPRISES LLC/SHELL STATION
1705 BERRYESSA
SAN JOSE, CA 95150
Site 5 of 9 in cluster G

RCRA-LQG 1007199283
FINDS CAD981402787
ECHO

Relative:
Higher

RCRA-LQG:

Actual:
92 ft.

Date form received by agency: 10/12/2000
Facility name: EQUILON ENTERPRISES LLC/SHELL STATION
Facility address: 1705 BERRYESSA
SAN JOSE, CA 95150
EPA ID: CAD981402787
Mailing address: PO BOX 2099
HOUSTON, TX 77252-2099
Contact: SONDRA BIENVENU
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 713-241-2258
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC/SHELL STATION (Continued)

1007199283

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110013293186

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1007199283
Registry ID: 110013293186
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013293186>

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
G39 ENE 1/8-1/4 0.149 mi. 788 ft.	SHELL STATION #136010 1705 BERRYESSA RD SAN JOSE, CA 95133 Site 6 of 9 in cluster G	CA CUPA Listings	S121473735 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Latitude: 37.37368 Longitude: -121.87343 Record ID: PR0381379 Facility ID: FA0260229		
Actual: 92 ft.			
G40 ENE 1/8-1/4 0.149 mi. 788 ft.	BERRYESSA SHELL #164 1705 BERRYESSA RD SAN JOSE, CA 95133 Site 7 of 9 in cluster G	CA UST	U004262517 N/A
Relative: Higher	UST: Facility ID: 43-060-401728 Permitting Agency: Santa Clara County Environmental Health Latitude: 37.373702 Longitude: -121.873415		
Actual: 92 ft.			
G41 ENE 1/8-1/4 0.149 mi. 788 ft.	SHELL SERVICE STATION 1705 BERRYESSA SAN JOSE, CA 95150 Site 8 of 9 in cluster G	RCRA-SQG CA LUST CA CUPA Listings CA HAZNET CA SAN JOSE HAZMAT CA CERS TANKS CA CERS HAZ WASTE CA CERS	1005904522 CAR000127373
Relative: Higher	RCRA-SQG: Date form received by agency: 09/03/2002 Facility name: SHELL SERVICE STATION Facility address: 1705 BERRYESSA S A P 136010 SAN JOSE, CA 95150 EPA ID: CAR000127373 Mailing address: P O BOX 2648 HOUSTON, TX 77252-2648 Contact: SONDRA BIENVENU Contact address: P O BOX 2648 HOUSTON, TX 77252-2648 Contact country: US Contact telephone: 713-241-5036 Contact email: Not reported EPA Region: 09 Classification: Small Small Quantity Generator Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time		
Actual: 92 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501266
Global Id: T0608501266
Latitude: 37.37395992326
Longitude: -121.873655319214
Status: Completed - Case Closed
Status Date: 07/23/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501266
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501266
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501266
Action Type: RESPONSE
Date: 07/23/1996
Action: Other Report / Document

Global Id: T0608501266
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501266
Action Type: ENFORCEMENT
Date: 07/23/1996
Action: Closure/No Further Action Letter

Global Id: T0608501266
Action Type: ENFORCEMENT
Date: 01/11/1992
Action: Notice of Responsibility - #40473

Global Id: T0608501266
Action Type: ENFORCEMENT
Date: 05/17/1996
Action: Staff Letter - #33053

Global Id: T0608501266
Action Type: ENFORCEMENT
Date: 05/31/1995
Action: Staff Letter - #33044

Global Id: T0608501266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Action Type: RESPONSE
Date: 07/15/1996
Action: Remedial Progress Report

Global Id: T0608501266
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501266
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501266
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501266
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501266
Action Type: Other
Date: 06/27/1991
Action: Leak Reported

Global Id: T0608501266
Action Type: REMEDIATION
Date: 07/14/1987
Action: Excavation

LUST:

Global Id: T0608501266
Status: Completed - Case Closed
Status Date: 07/23/1996

Global Id: T0608501266
Status: Open - Case Begin Date
Status Date: 07/14/1987

Global Id: T0608501266
Status: Open - Site Assessment
Status Date: 07/14/1987

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502428
Global Id: T0608502428
Latitude: 37.373848
Longitude: -121.873829
Status: Completed - Case Closed
Status Date: 08/03/2010
Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

RB Case Number: 19-110
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E33D03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502428
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608502428
Action Type: RESPONSE
Date: 01/25/2002
Action: Soil and Water Investigation Report

Global Id: T0608502428
Action Type: RESPONSE
Date: 05/27/2010
Action: Correspondence

Global Id: T0608502428
Action Type: RESPONSE
Date: 11/08/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502428
Action Type: RESPONSE
Date: 08/12/2002
Action: Other Report / Document

Global Id: T0608502428
Action Type: RESPONSE
Date: 08/28/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502428
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: Staff Letter

Global Id: T0608502428
Action Type: RESPONSE
Date: 05/28/2009
Action: Remedial Progress Report

Global Id: T0608502428
Action Type: RESPONSE
Date: 04/15/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Action: Monitoring Report - Quarterly

Global Id: T0608502428
Action Type: RESPONSE
Date: 07/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502428
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502428
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: Closure/No Further Action Letter

Global Id: T0608502428
Action Type: RESPONSE
Date: 01/03/2006
Action: NPDES / WDR Reports

Global Id: T0608502428
Action Type: Other
Date: 02/05/1999
Action: Leak Discovery

Global Id: T0608502428
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: Staff Letter

Global Id: T0608502428
Action Type: RESPONSE
Date: 06/06/2002
Action: Other Report / Document

Global Id: T0608502428
Action Type: RESPONSE
Date: 05/07/1999
Action: Preliminary Site Assessment Workplan

Global Id: T0608502428
Action Type: RESPONSE
Date: 07/12/2002
Action: CAP/RAP - Other Report

Global Id: T0608502428
Action Type: REMEDIATION
Date: 07/09/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502428
Action Type: RESPONSE
Date: 06/30/2010
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Global Id:	T0608502428
Action Type:	ENFORCEMENT
Date:	09/08/2009
Action:	Staff Letter
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	06/08/2010
Action:	Correspondence
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	03/01/1999
Action:	Unauthorized Release Form
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	11/11/2009
Action:	Request for Closure
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	03/20/2001
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	11/08/2001
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	04/04/1991
Action:	Other Report / Document
Global Id:	T0608502428
Action Type:	RESPONSE
Date:	11/19/2003
Action:	Other Report / Document
Global Id:	T0608502428
Action Type:	Other
Date:	02/05/1999
Action:	Leak Stopped
Global Id:	T0608502428
Action Type:	ENFORCEMENT
Date:	08/31/1999
Action:	Staff Letter - #33105
Global Id:	T0608502428
Action Type:	ENFORCEMENT
Date:	03/01/2001
Action:	Staff Letter - #33155
Global Id:	T0608502428
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Date: 02/09/1999
Action: Leak Reported

Global Id: T0608502428
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502428
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter

LUST:

Global Id: T0608502428
Status: Completed - Case Closed
Status Date: 08/03/2010

Global Id: T0608502428
Status: Open - Case Begin Date
Status Date: 01/19/1999

Global Id: T0608502428
Status: Open - Remediation
Status Date: 09/24/2002

Global Id: T0608502428
Status: Open - Site Assessment
Status Date: 01/19/1999

Global Id: T0608502428
Status: Open - Site Assessment
Status Date: 06/23/1999

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E33D03F
Date Closed: 08/03/2010
EDR Link ID: 06S1E33D03F

Region: SANTA CLARA
SCVWD ID: 06S1E33D01F
Date Closed: 07/23/1996
EDR Link ID: 06S1E33D01F

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.37365
Longitude: -121.87327
Record ID: PR0398017
Facility ID: FA0268183

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37365
Longitude: -121.87327
Record ID: PR0398015
Facility ID: FA0268183

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.37365
Longitude: -121.87327
Record ID: PR0398016
Facility ID: FA0268183

HAZNET:

envid: 1005904522
Year: 2010
GEPaid: CAR000127373
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904522
Year: 2010
GEPaid: CAR000127373
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904522
Year: 2009
GEPaid: CAR000127373
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904522
Year: 2009
GEPaid: CAR000127373
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904522
Year: 2008
GEPaid: CAR000127373
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008830290
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

File Num: 401728
Class: Gasoline Station

CERS TANKS:

Site ID: 98332
CERS ID: 10092730
CERS Description: Underground Storage Tank

Violations:

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/06/2017.

All three

UST Annular space sensors (VR-409) were unable to be tested per manufacturer's specifications. The correct test method includes removing each sensor and placing it in water to simulate a leak condition. All three annular sensors were unable to be fully removed from the annular spaces to allow for testing in water. Sensors in the Regular Unleaded and Premium Unleaded tanks were stuck at the tank/riser interface and would not allow for further removal (without potential damage to the sensor). The sensor in the Diesel tank was tied to a metal fish tape that was not long enough to allow for full removal of the sensor from the tank. To avoid loss of monitoring, Service Station Systems, Inc. Technicians decided not to risk damaging these sensors or removing them to a point where they could not easily be replaced to the proper monitoring position. *Replace or modify these sensors in a way that will allow for [Truncated]

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 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. One of these containers has an incomplete hazardous waste label. At least one of these containers is not empty. None of them were opened at the time of inspection. *Determine the contents of all four 5 gallon containers and manage the contents accordingly (as hazardous waste if determined as such).

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

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EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/08/2016. Monitoring plan notes that overflow prevention will be provided by ATG monitoring, but system is not equipped with an alarm that is audible and visual at the point of filling. Tank is equipped with mechanical flapper valves on each fill tube. Monitoring plan should be changed to reflect change in primary method for overflow, or system may be retrofitted with at point of delivery audible and visual alarms tied to electronic (ATG) overflow prevention.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Provide a revised copy of the CFR form via CERS to show that the mechanism has changed to insurance policy# W1E053170101 by Lloyd's Syndicates 623/2623.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/06/2017. Documentation of training specific to HMBP is not being recorded. Submitted HMBP and plans includes a trainign documentation form but that form could not be located onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/02/2015. 5 gallon bucket marked contaminated solids with a HW label affixed to it was noted as open, no lid, only cardboard covering it.

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SHELL SERVICE STATION (Continued)

1005904522

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/29/2016. 3x5 gallon containers not properly marked: two containers missing the properties of the waste and physical state and have generator name listed as "MA TERESA DE LEON", one container missing start date. 55 gallon container of what appears to be contaminated water is unlabeled.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/29/2016.

One black
5 gallon container observed in the garbage enclosure has a hazardous waste label that does not contain the container contents, accumulation start date, or hazardous properties. Three other 5 gallon containers are not labeled. It is unknown at this time if the other three containers are empty or contain waste. (Containers were not opened during this inspection.)

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/02/2015. Could not locate TSDf signed copies of 010829898JJK (1/16/13) or 009434634JJK (3/16/12).

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

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SHELL SERVICE STATION (Continued)

1005904522

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/08/2016. The HMBP submitted 5/20/13 did not disclose the 70 gallons of propane stored at the location (14x5 gallon bottles). The inventory also notes storage of 24, 000 gal of 87 octane fuel, but only one tank of 12,000 capacity noted onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 12/08/2016.

The
3/16/2016 and 4/1/2016 CERS submittals indicate that annular space sensors are model number "407". These sensors are model number "409" as verified on site during this inspection. Update CERS with the correct sensor model number for annular space sensors.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: No records were available noting the disposition of used fuel filters removed from dispensers. Either maintain separate records or ensure that contractor who does routine service clearly marks the disposition of filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/06/2017. Inspections of waste storage areas not conducted well enough to ensure compliance as noted by labeling problems. INSPECTION LOG (NOT REQUIRED TO BE COMPLETED/RECORDED) WAS LEFT DURING THE INSPECTION TO NOTE ITEMS THAT SHOULD BE INSPECTED FOR.

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SHELL SERVICE STATION (Continued)

1005904522

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 04-29-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General Response to December 2013 Notice of Comply/Summary of Violations not received. Could not confirm compliance with the following violations: G043: Copies of manifests onsite G101: Inspection of waste storage areas G414: Management of fuel filters
Violation Notes:

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/30/2017. The STP sump sensor for the 91 tank failed to provide a positive shut-down condition at the turbine when it was tested with water. This sensor was replaced with a like-for-like sensor by the technician at the time of this inspection and was retested and passed. No further action is required at this time.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation S105 has been corrected. Confirmed addition of hazardous materials to HMBP inventory and submittal via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING UNADDRESSED VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation U105 has been

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SHELL SERVICE STATION (Continued)

1005904522

corrected. Confirmed change in UST monitoring plan and submittal of changed plan via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL FUTURE VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation G020 has been corrected. Confirmed that containers of hazardous waste were properly labeled. Violation G023 has been corrected. Confirmed that all containers of hazardous waste are closed. PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE SECONDARY CONTAINMENT TEST (SB989) OF THE UST SYSTEM PERFORMED BY JAMES MOORE OF ABLE MAINTENANCE, INC. Mr. MOORE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 7/28/2015) AND FRANKLIN FUELING INCON TESTER (EXP. 8/11/2017). OBSERVED TESTING OF THE FOLLOWING UST SYSTEM COMPONENTS: -87, 91 AND DIESEL TANK ANNULAR SPACES VACUUM TEST AT 7 IN HG. TEST RESULT = PASS. -87-A, 91-A AND DIESEL FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO SOUTH DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-B AND 91-B FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO TRANSITION SUMP) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-C AND 91-C PIPING SECONDARY CONTAINMENT (FROM TRANSITION SUMP TO NORTH SIDE DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87, 91 AND DIESEL STP SUMPS - HYDROSTATIC TEST FOR FIFTEEN MINUTES USING AN INCON TESTER. TEST RESULT = PASS. -87, 91 AND DIESEL TLM SUMPS - HYDROSTATIC TEST FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted on this date by; Jesse Rodriguez with SSS. Mr. Rodriguez has the following certifications; ICC#8024952 exp., 9/18/19; VR#B37358 exp., 1/5/19; VMI#2659/2660 exp., 4/3/18. Prior to and after completion of testing was in alarm for an ISD alarm. The following components were tested during this inspection and passed; - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 3

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SHELL SERVICE STATION (Continued)

1005904522

Fill sump sensors provided an audible/visual alarm at the panel. - 3
TLM sump sensors provided an audible/visual alarm at the panel. - 3
annular sensors provided an audible/visual alarm at the panel. - 8 UDC
sensors provided a positive shut-down condition at the turbine. -
Failsafe and sensor out were verified. - Q1-Q5- were tested and were
able to shut-down the flow of fuel. - Flapper valves is installed in
all three tanks as means of overfill prevention. - 3 Spill buckets
were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service

Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT
Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service
Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18,
VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank
(UST) system is comprised of three (3) 12,000 gallon double walled
fiberglass motor vehicle fuel tanks (Regular Unleaded, Premium
Unleaded & Diesel). Piping is double walled fiberglass. Regular and
Premium Unleaded fuel tanks each have two turbines and two electronic
line leak detectors. This system has a transition sump with a vapor
pot near dispenser 13/14. This UST system was installed on 1/1/1988
per the 4/1/2016 CERS submittal. Components tested today, 12/1/2016:
-3 Fill Sump sensors (VR-208) -3 TLM Sump sensors (VR-208) -3 STP Sump
sensors (VR-208); Positive Shutdown (PS) of pumps observed -2
Transition/Vapor Pot Sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by

Service Station Systems, Inc. Technician Jesse Rodriguez (ICC#
8024952-UT Exp. 10/23/17, Veeder Root (VR) #B37358 Level 4 Technician
Exp. 1/13/17, VMI LDT-890 Tester #2660 Exp. 4/6/16). The underground
storage tank (UST) system is comprised of three (3) 12,000 gallon
double walled fiberglass motor vehicle fuel tanks (Regular Unleaded,
Premium Unleaded & Diesel). Piping is double walled fiberglass.
Regular and Premium Unleaded fuel tanks each have two turbines and two
electronic line leak detectors. This system has a transition sump with
a vapor pot near dispenser 13/14. Components tested today, 12/2/2015:
-3 UST Annular space sensors (VR-409) -3 Fill Sump sensors (VR-208) -3
TLM Sump sensors (VR-208) -3 STP Sump sensors (VR-208); Positive
Shutdown (PS) of pumps observed -2 Transition/Vapor Pot Sump sensors
(VR-208 at sump floor; VR-420 inside vapor pot) -3 Fill Spill Buckets
(one hour test) -8 [Truncated]

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

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SHELL SERVICE STATION (Continued)

1005904522

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection performed today. CERS ID is 10092730. The most recent CERS submittal was made on 3/31/2015 and accepted on 8/11/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection performed today. EPA ID number is CAL000350795 (active). 2014 & 2015 Uniform Hazardous Waste Manifests observed. Bill of Lading observed for 3,645 gallons of water and sludge from the car wash clarifier disposed of on 4/21/2014.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste from routine operation of UST system. EPA ID CAL000350795, active as of date of inspection

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inventory submitted on CERS 5/21/13. The following materials were disclosed but at quantities below HMBP required reporting limits: Supreme cleaner, blue wax, red wax, yellow wax, wax luster, rain shield, tire cleaner, and used absorbent. -Noted 55 gallon drum of white foam detergent in car wash area. Training and emergency plans dated submitted via CERS 5/21/13

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, Inc. Technician Steve Parmenter had current ICC (5311561-UT, 3/29/15), VR (A28780, 3/1/14), VMI (2252, 7/11/15) The following sensors were tested: 87, 91 and diesel annual sensors. Each sensor provided an audible and visual alarm at the monitoring panel. 87, 91 and diesel fill sump sensors. Each sensor provided an audible

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SHELL SERVICE STATION (Continued)

1005904522

and visual alarm at the monitoring panel. 87, 91, and diesel STP sump sensors. Each sensor provided an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbine. 87, 91 and diesel TLM(ATG sump) sensors. Each sensor provided an audible and visual alarm at the monitoring panel. Vapor pot sump and vapor pot tank liquid sensors. Each sensor provided an audible and visual alarm at the monitoring panel. UDC sensors in dispensers 1/2, 3/4, 5/6, 7/8, 9/10, 11/12, 13/14. Each sensor provided audible and visual alarms at the monitoring and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION, SITE INSPECTION, AND RECORDS REVIEW. LUCKY CAUR, SITE MANAGER, BERRYESSA SHELL #134, 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 2 TURINE PUMP SUMPS (EACH WITH 2 STPs), SHUTDOWN, [Truncated]

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

Enforcement Action:

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)

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SHELL SERVICE STATION (Continued)

1005904522

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 98332
Facility Name: BERRYESSA SHELL #164
Env Int Type Code: HWG
Program ID: 10092730
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.373848
Longitude: -121.873833

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported

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SHELL SERVICE STATION (Continued)

1005904522

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS HAZ WASTE:
Site ID: 98332
CERS ID: 10092730
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/06/2017.

All three

UST Annular space sensors (VR-409) were unable to be tested per manufacturer's specifications. The correct test method includes removing each sensor and placing it in water to simulate a leak condition. All three annular sensors were unable to be fully removed from the annular spaces to allow for testing in water. Sensors in the Regular Unleaded and Premium Unleaded tanks were stuck at the tank/riser interface and would not allow for further removal (without potential damage to the sensor). The sensor in the Diesel tank was tied to a metal fish tape that was not long enough to allow for full removal of the sensor from the tank. To avoid loss of monitoring, Service Station Systems, Inc. Technicians decided not to risk damaging these sensors or removing them to a point where they could not easily be replaced to the proper monitoring position. *Replace or modify these sensors in a way that will allow for [Truncated]

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 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. One of these containers has an incomplete hazardous waste label. At least one of these containers is not empty. None of them were opened at the time of inspection. *Determine the contents of all four 5 gallon containers and manage the contents accordingly (as hazardous waste if determined as such).

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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/08/2016. Monitoring plan notes that overflow prevention will be provided by ATG monitoring, but system is not equipped with an alarm that is audible and visual at the point of filling. Tank is equipped with mechanical flapper valves on each fill tube. Monitoring plan should be changed to reflect change in primary method for overflow, or system may be retrofitted with at point of delivery audible and visual alarms tied to electronic (ATG) overflow prevention.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Provide a revised copy of the CFR form via CERS to show that the mechanism has changed to insurance policy# W1E053170101 by Lloyd's Syndicates 623/2623.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/06/2017. Documentation of training specific to HMBP is not being recorded. Submitted HMBP and plans includes a trainign documentation form but that form could not be located onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/02/2015. 5 gallon bucket marked contaminated solids with a HW label affixed to it was noted as open, no lid, only cardboard covering it.

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MAP FINDINGS

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SHELL SERVICE STATION (Continued)

1005904522

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/29/2016. 3x5 gallon containers not properly marked: two containers missing the properties of the waste and physical state and have generator name listed as "MA TERESA DE LEON", one container missing start date. 55 gallon container of what appears to be contaminated water is unlabeled.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/29/2016.

One black
5 gallon container observed in the garbage enclosure has a hazardous waste label that does not contain the container contents, accumulation start date, or hazardous properties. Three other 5 gallon containers are not labeled. It is unknown at this time if the other three containers are empty or contain waste. (Containers were not opened during this inspection.)

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/02/2015. Could not locate TSDf signed copies of 010829898JJK (1/16/13) or 009434634JJK (3/16/12).

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

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SHELL SERVICE STATION (Continued)

1005904522

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/08/2016. The HMBP submitted 5/20/13 did not disclose the 70 gallons of propane stored at the location (14x5 gallon bottles). The inventory also notes storage of 24, 000 gal of 87 octane fuel, but only one tank of 12,000 capacity noted onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 12/08/2016.

The
3/16/2016 and 4/1/2016 CERS submittals indicate that annular space sensors are model number "407". These sensors are model number "409" as verified on site during this inspection. Update CERS with the correct sensor model number for annular space sensors.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: No records were available noting the disposition of used fuel filters removed from dispensers. Either maintain separate records or ensure that contractor who does routine service clearly marks the disposition of filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/06/2017. Inspections of waste storage areas not conducted well enough to ensure compliance as noted by labeling problems. INSPECTION LOG (NOT REQUIRED TO BE COMPLETED/RECORDED) WAS LEFT DURING THE INSPECTION TO NOTE ITEMS THAT SHOULD BE INSPECTED FOR.

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SHELL SERVICE STATION (Continued)

1005904522

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 04-29-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General Response to December 2013 Notice of Comply/Summary of Violations not received. Could not confirm compliance with the the following violations: G043: Copies of manifests onsite G101: Inspection of waste storage areas G414: Management of fuel filters
Violation Notes: Santa Clara County Environmental Health

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/30/2017. The STP sump sensor for the 91 tank failed to provide a positive shut-down condition at the turbine when it was tested with water. This sensor was replaced with a like-for-like sensor by the technician at the time of this inspection and was retested and passed. No further action is required at this time.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation S105 has been corrected. Confirmed addition of hazardous materials to HMBP inventory and submittal via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING UNADDRESSED VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation U105 has been

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SHELL SERVICE STATION (Continued)

1005904522

corrected. Confirmed change in UST monitoring plan and submittal of changed plan via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL FUTURE VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation G020 has been corrected. Confirmed that containers of hazardous waste were properly labeled. Violation G023 has been corrected. Confirmed that all containers of hazardous waste are closed. PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE SECONDARY CONTAINMENT TEST (SB989) OF THE UST SYSTEM PERFORMED BY JAMES MOORE OF ABLE MAINTENANCE, INC. Mr. MOORE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 7/28/2015) AND FRANKLIN FUELING INCON TESTER (EXP. 8/11/2017). OBSERVED TESTING OF THE FOLLOWING UST SYSTEM COMPONENTS: -87, 91 AND DIESEL TANK ANNULAR SPACES VACUUM TEST AT 7 IN HG. TEST RESULT = PASS. -87-A, 91-A AND DIESEL FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO SOUTH DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-B AND 91-B FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO TRANSITION SUMP) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-C AND 91-C PIPING SECONDARY CONTAINMENT (FROM TRANSITION SUMP TO NORTH SIDE DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87, 91 AND DIESEL STP SUMPS - HYDROSTATIC TEST FOR FIFTEEN MINUTES USING AN INCON TESTER. TEST RESULT = PASS. -87, 91 AND DIESEL TLM SUMPS - HYDROSTATIC TEST FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted on this date by; Jesse Rodriguez with SSS. Mr. Rodriguez has the following certifications; ICC#8024952 exp., 9/18/19; VR#B37358 exp., 1/5/19; VMI#2659/2660 exp., 4/3/18. Prior to and after completion of testing was in alarm for an ISD alarm. The following components were tested during this inspection and passed; - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 3

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SHELL SERVICE STATION (Continued)

1005904522

Fill sump sensors provided an audible/visual alarm at the panel. - 3
TLM sump sensors provided an audible/visual alarm at the panel. - 3
annular sensors provided an audible/visual alarm at the panel. - 8 UDC
sensors provided a positive shut-down condition at the turbine. -
Failsafe and sensor out were verified. - Q1-Q5- were tested and were
able to shut-down the flow of fuel. - Flapper valves is installed in
all three tanks as means of overfill prevention. - 3 Spill buckets
were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service

Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT
Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service
Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18,
VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank
(UST) system is comprised of three (3) 12,000 gallon double walled
fiberglass motor vehicle fuel tanks (Regular Unleaded, Premium
Unleaded & Diesel). Piping is double walled fiberglass. Regular and
Premium Unleaded fuel tanks each have two turbines and two electronic
line leak detectors. This system has a transition sump with a vapor
pot near dispenser 13/14. This UST system was installed on 1/1/1988
per the 4/1/2016 CERS submittal. Components tested today, 12/1/2016:
-3 Fill Sump sensors (VR-208) -3 TLM Sump sensors (VR-208) -3 STP Sump
sensors (VR-208); Positive Shutdown (PS) of pumps observed -2
Transition/Vapor Pot Sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by

Service Station Systems, Inc. Technician Jesse Rodriguez (ICC#
8024952-UT Exp. 10/23/17, Veeder Root (VR) #B37358 Level 4 Technician
Exp. 1/13/17, VMI LDT-890 Tester #2660 Exp. 4/6/16). The underground
storage tank (UST) system is comprised of three (3) 12,000 gallon
double walled fiberglass motor vehicle fuel tanks (Regular Unleaded,
Premium Unleaded & Diesel). Piping is double walled fiberglass.
Regular and Premium Unleaded fuel tanks each have two turbines and two
electronic line leak detectors. This system has a transition sump with
a vapor pot near dispenser 13/14. Components tested today, 12/2/2015:
-3 UST Annular space sensors (VR-409) -3 Fill Sump sensors (VR-208) -3
TLM Sump sensors (VR-208) -3 STP Sump sensors (VR-208); Positive
Shutdown (PS) of pumps observed -2 Transition/Vapor Pot Sump sensors
(VR-208 at sump floor; VR-420 inside vapor pot) -3 Fill Spill Buckets
(one hour test) -8 [Truncated]

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

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SHELL SERVICE STATION (Continued)

1005904522

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection performed today. CERS ID is 10092730. The most recent CERS submittal was made on 3/31/2015 and accepted on 8/11/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection performed today. EPA ID number is CAL000350795 (active). 2014 & 2015 Uniform Hazardous Waste Manifests observed. Bill of Lading observed for 3,645 gallons of water and sludge from the car wash clarifier disposed of on 4/21/2014.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste from routine operation of UST system. EPA ID CAL000350795, active as of date of inspection

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inventory submitted on CERS 5/21/13. The following materials were disclosed but at quantities below HMBP required reporting limits: Supreme cleaner, blue wax, red wax, yellow wax, wax luster, rain shield, tire cleaner, and used absorbent. -Noted 55 gallon drum of white foam detergent in car wash area. Training and emergency plans dated submitted via CERS 5/21/13

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, Inc. Technician Steve Parmenter had current ICC (5311561-UT, 3/29/15), VR (A28780, 3/1/14), VMI (2252, 7/11/15) The following sensors were tested: 87, 91 and diesel annual sensors. Each sensor provided an audible and visual alarm at the monitoring panel. 87, 91 and diesel fill sump sensors. Each sensor provided an audible

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SHELL SERVICE STATION (Continued)

1005904522

and visual alarm at the monitoring panel. 87, 91, and diesel STP sump sensors. Each sensor provided an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbine. 87, 91 and diesel TLM(ATG sump) sensors. Each sensor provided an audible and visual alarm at the monitoring panel. Vapor pot sump and vapor pot tank liquid sensors. Each sensor provided an audible and visual alarm at the monitoring panel. UDC sensors in dispensers 1/2, 3/4, 5/6, 7/8, 9/10, 11/12, 13/14. Each sensor provided audible and visual alarms at the monitoring and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION, SITE INSPECTION, AND RECORDS REVIEW. LUCKY CAUR, SITE MANAGER, BERRYESSA SHELL #134, 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 2 TURINE PUMP SUMPS (EACH WITH 2 STPs), SHUTDOWN, [Truncated]

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

Enforcement Action:

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)

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SHELL SERVICE STATION (Continued)

1005904522

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 98332
Facility Name: BERRYESSA SHELL #164
Env Int Type Code: HWG
Program ID: 10092730
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.373848
Longitude: -121.873833

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 364-0883

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS TANKS:

Site ID: 245117
CERS ID: T0608502428
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 254089
CERS ID: T0608501266
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 98332
CERS ID: 10092730
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

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MAP FINDINGS

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SHELL SERVICE STATION (Continued)

1005904522

Violation Notes: operated, and/or maintained properly.
Returned to compliance on 01/06/2017. All three

UST Annular space sensors (VR-409) were unable to be tested per manufacturer's specifications. The correct test method includes removing each sensor and placing it in water to simulate a leak condition. All three annular sensors were unable to be fully removed from the annular spaces to allow for testing in water. Sensors in the Regular Unleaded and Premium Unleaded tanks were stuck at the tank/riser interface and would not allow for further removal (without potential damage to the sensor). The sensor in the Diesel tank was tied to a metal fish tape that was not long enough to allow for full removal of the sensor from the tank. To avoid loss of monitoring, Service Station Systems, Inc. Technicians decided not to risk damaging these sensors or removing them to a point where they could not easily be replaced to the proper monitoring position. *Replace or modify these sensors in a way that will allow for [Truncated]

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: 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. One of these containers has an incomplete hazardous waste label. At least one of these containers is not empty. None of them were opened at the time of inspection. *Determine the contents of all four 5 gallon containers and manage the contents accordingly (as hazardous waste if determined as such).

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 12/08/2016. Monitoring plan notes that overflow prevention will be provided by ATG monitoring, but system is not equipped with an alarm that is audible and visual at the point of filling. Tank is equipped with mechanical flapper valves on each fill tube. Monitoring plan should be changed to reflect change in primary method for overflow, or system may be retrofitted with at point of delivery audible and visual alarms tied to electronic (ATG) overflow prevention.

Violation Division: Santa Clara County Environmental Health

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SHELL SERVICE STATION (Continued)

1005904522

Violation Program: UST
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Provide a revised copy of the CFR form via CERS to show that the mechanism has changed to insurance policy# W1E053170101 by Lloyd's Syndicates 623/2623.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/06/2017. Documentation of training specific to HMBP is not being recorded. Submitted HMBP and plans includes a trainign documentation form but that form could not be located onsite.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/02/2015. 5 gallon bucket marked contaminated solids with a HW label affixed to it was noted as open, no lid, only cardboard covering it.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/29/2016. 3x5 gallon containers not properly marked: two containers missing the properties of the waste

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SHELL SERVICE STATION (Continued)

1005904522

and physical state and have generator name listed as "MA TERESA DE LEON", one container missing start date. 55 gallon container of what appears to be contaminated water is unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/29/2016.

One black

5 gallon container observed in the garbage enclosure has a hazardous waste label that does not contain the container contents, accumulation start date, or hazardous properties. Three other 5 gallon containers are not labeled. It is unknown at this time if the other three containers are empty or contain waste. (Containers were not opened during this inspection.)

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/02/2015. Could not locate TSD signed copies of 010829898JJK (1/16/13) or 009434634JJK (3/16/12).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/08/2016. The HMBP submitted 5/20/13 did not disclose the 70 gallons of propane stored at the location (14x5 gallon bottles). The inventory also notes storage of 24,000 gal of 87 octane fuel, but only one tank of 12,000 capacity noted onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98332

Map ID
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SHELL SERVICE STATION (Continued)

1005904522

Site Name: BERRYESSA SHELL #164
Violation Date: 12-01-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 12/08/2016.

_____ The
3/16/2016 and 4/1/2016 CERS submittals indicate that annular space sensors are model number "407". These sensors are model number "409" as verified on site during this inspection. Update CERS with the correct sensor model number for annular space sensors.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: No records were available noting the disposition of used fuel filters removed from dispensers. Either maintain separate records or ensure that contractor who does routine service clearly marks the disposition of filters.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 12-03-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/06/2017. Inspections of waste storage areas not conducted well enough to ensure compliance as noted by labeling problems. INSPECTION LOG (NOT REQUIRED TO BE COMPLETED/RECORDED) WAS LEFT DURING THE INSPECTION TO NOTE ITEMS THAT SHOULD BE INSPECTED FOR.

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

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 04-29-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General Response to December 2013 Notice of Comply/Summary of Violations not received. Could not confirm compliance with the the following violations: G043: Copies of manifests onsite G101: Inspection of waste storage areas G414: Management of fuel filters
Violation Notes:
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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Elevation

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Database(s)

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SHELL SERVICE STATION (Continued)

1005904522

Violation Program: HW
Violation Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Violation Date: 11-30-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 11/30/2017. The STP sump sensor for the 91 tank failed to provide a positive shut-down condition at the turbine when it was tested with water. This sensor was replaced with a like-for-like sensor by the technician at the time of this inspection and was retested and passed. No further action is required at this time.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation S105 has been corrected. Confirmed addition of hazardous materials to HMBP inventory and submittal via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING UNADDRESSED VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation U105 has been corrected. Confirmed change in UST monitoring plan and submittal of changed plan via CERS. (2/14/14) PLEASE ENSURE THAT RESPONSE TO ALL FUTURE VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection during service call to check on status of open violations issued during 12/2013 inspection. Violation G020 has been corrected. Confirmed that containers of hazardous waste were properly

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

labeled. Violation G023 has been corrected. Confirmed that all containers of hazardous waste are closed. PLEASE ENSURE THAT RESPONSE TO ALL OUTSTANDING VIOLATIONS IS ADDRESSED BY SUBMITTAL OF A RETURN TO COMPLIANCE AS DIRECTED IN THE OFFICIAL NOTICE OF INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE SECONDARY CONTAINMENT TEST (SB989) OF THE UST SYSTEM PERFORMED BY JAMES MOORE OF ABLE MAINTENANCE, INC. Mr. MOORE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 7/28/2015) AND FRANKLIN FUELING INCON TESTER (EXP. 8/11/2017). OBSERVED TESTING OF THE FOLLOWING UST SYSTEM COMPONENTS: -87, 91 AND DIESEL TANK ANNULAR SPACES VACUUM TEST AT 7 IN HG. TEST RESULT = PASS. -87-A, 91-A AND DIESEL FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO SOUTH DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-B AND 91-B FUEL PIPING SECONDARY CONTAINMENT (FROM STP SUMP TO TRANSITION SUMP) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87-C AND 91-C PIPING SECONDARY CONTAINMENT (FROM TRANSITION SUMP TO NORTH SIDE DISPENSERS) PRESSURE TEST AT 5 PSI. TEST RESULT = PASS. -87, 91 AND DIESEL STP SUMPS - HYDROSTATIC TEST FOR FIFTEEN MINUTES USING AN INCON TESTER. TEST RESULT = PASS. -87, 91 AND DIESEL TLM SUMPS - HYDROSTATIC TEST FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing was conducted on this date by; Jesse Rodriguez with SSS. Mr. Rodriguez has the following certifications; ICC#8024952 exp., 9/18/19; VR#B37358 exp., 1/5/19; VMI#2659/2660 exp., 4/3/18. Prior to and after completion of testing was in alarm for an ISD alarm. The following components were tested during this inspection and passed; - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the panel. - 3 TLM sump sensors provided an audible/visual alarm at the panel. - 3 annular sensors provided an audible/visual alarm at the panel. - 8 UDC sensors provided a positive shut-down condition at the turbine. - Failsafe and sensor out were verified. - Q1-Q5- were tested and were able to shut-down the flow of fuel. - Flapper valves is installed in all three tanks as means of overfill prevention. - 3 Spill buckets were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three (3) 12,000 gallon double walled fiberglass motor vehicle fuel tanks (Regular Unleaded, Premium Unleaded & Diesel). Piping is double walled fiberglass. Regular and Premium Unleaded fuel tanks each have two turbines and two electronic line leak detectors. This system has a transition sump with a vapor pot near dispenser 13/14. This UST system was installed on 1/1/1988 per the 4/1/2016 CERS submittal. Components tested today, 12/1/2016: -3 Fill Sump sensors (VR-208) -3 TLM Sump sensors (VR-208) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -2 Transition/Vapor Pot Sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/23/17, Veeder Root (VR) #B37358 Level 4 Technician Exp. 1/13/17, VMI LDT-890 Tester #2660 Exp. 4/6/16). The underground storage tank (UST) system is comprised of three (3) 12,000 gallon double walled fiberglass motor vehicle fuel tanks (Regular Unleaded, Premium Unleaded & Diesel). Piping is double walled fiberglass. Regular and Premium Unleaded fuel tanks each have two turbines and two electronic line leak detectors. This system has a transition sump with a vapor pot near dispenser 13/14. Components tested today, 12/2/2015: -3 UST Annular space sensors (VR-409) -3 Fill Sump sensors (VR-208) -3 TLM Sump sensors (VR-208) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -2 Transition/Vapor Pot Sump sensors (VR-208 at sump floor; VR-420 inside vapor pot) -3 Fill Spill Buckets (one hour test) -8 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HM BP) inspection performed today. CERS ID is 10092730. The most recent CERS submittal was made on 3/31/2015 and accepted on 8/11/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection performed today. EPA ID number is CAL000350795 (active). 2014 & 2015 Uniform Hazardous Waste Manifests observed. Bill of Lading observed for 3,645 gallons of water and sludge from the car wash clarifier disposed of on 4/21/2014.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste from routine operation of UST system. EPA ID CAL000350795, active as of date of inspection

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inventory submitted on CERS 5/21/13. The following materials were disclosed but at quantities below HMBP required reporting limits: Supreme cleaner, blue wax, red wax, yellow wax, wax luster, rain shield, tire cleaner, and used absorbent. -Noted 55 gallon drum of white foam detergent in car wash area. Training and emergency plans dated submitted via CERS 5/21/13

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, Inc. Technician Steve Parmenter had current ICC (5311561-UT, 3/29/15), VR (A28780, 3/1/14), VMI (2252, 7/11/15) The following sensors were tested: 87, 91 and diesel annual sensors. Each sensor provided an audible and visual alarm at the monitoring panel. 87, 91 and diesel fill sump sensors. Each sensor provided an audible and visual alarm at the monitoring panel. 87, 91, and diesel STP sump sensors. Each sensor provided an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbine. 87, 91 and diesel TLM(ATG sump) sensors. Each sensor provided an audible and visual alarm at the monitoring panel. Vapor pot sump and vapor pot tank liquid sensors. Each sensor provided an audible and visual alarm at the monitoring panel. UDC sensors in dispensers 1/2, 3/4, 5/6, 7/8, 9/10, 11/12, 13/14. Each sensor provided audible and visual alarms at the monitoring and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION, SITE INSPECTION, AND RECORDS REVIEW. LUCKY CAUR, SITE MANAGER, BERRYESSA SHELL #134, 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 2 TURINE PUMP SUMPS (EACH WITH 2 STPs), SHUTDOWN, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98332
Site Name: BERRYESSA SHELL #164
Site Address: 1705 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 98332
Facility Name: BERRYESSA SHELL #164
Env Int Type Code: HWG
Program ID: 10092730
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.373848
Longitude: -121.873833

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904522

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

G42
ENE
1/8-1/4
0.149 mi.
788 ft.

BERRYESSA SHELL SERVICE
1705 BERRYESSA RD
SAN JOSE, CA 95133
Site 9 of 9 in cluster G

CA CUPA Listings **S121473221**
N/A

Relative:
Higher
Actual:
92 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37368

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA SHELL SERVICE (Continued)

S121473221

Longitude: -121.87343
Record ID: PR0377844
Facility ID: FA0258140

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.37368
Longitude: -121.87343
Record ID: PR0397534
Facility ID: FA0258140

**43
East
1/8-1/4
0.164 mi.
866 ft.**

**BERRYKING DENTAL CENTER
1710 BERRYESSA RD 103
SAN JOSE, CA 95133**

**CA CUPA Listings S112345424
CA CERS HAZ WASTE N/A**

**Relative:
Higher
Actual:
91 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.37360
Longitude: -121.87309
Record ID: PR0379997
Facility ID: FA0258962

CERS HAZ WASTE:
Site ID: 98334
CERS ID: 10347448
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 98334
Site Name: BERRYKING DENTAL CENTER
Violation Date: 03-27-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Facility is using a cold sterilant to disinfect plastic instruments. The sterilant could not be identified at time of inspection. Make a hazardous waste determination on any spent sterilant. If found to be hazardous, manage as a fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates silver only hazardous waste. 5 gallon storage container in back room. No violations noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYKING DENTAL CENTER (Continued)

S112345424

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Performed a walk-through and observed the following process: -A steam autoclave is used to sterilize metal instruments -An ultrasonic cleaning unit utilizing an enzymatic cleaner is used to clean instruments -Plastic instruments are disinfected in a cold sterilant bath -Surface cleaning is performed with quaternary ammonia wipes -Spent developer is managed as a hazardous waste with disposal receipts available for review -Amalgam is recycled According to Dr. Nguyen the facility is in the process of installing a digital x-ray system as well as doing away with the cold sterilization process. If these changes occur note that a hazardous waste permit will no longer be required given all residual hazardous waste is disposed of properly. Facility email: daochaunguyen@aol.com

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1710 BERRYESSA RD #103
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, DAN
Entity Title: Not reported
Affiliation Address: 1710 BERRYESSA RD #103
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 259-5555

Affiliation Type Desc: Parent Corporation
Entity Name: BERRYKING DENTAL CENTER
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYKING DENTAL CENTER (Continued)

S112345424

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

**F44
SE
1/8-1/4
0.167 mi.
883 ft.**

**SYSTEC ELECTRONICS INC
1630A BERRYESSA RD
SAN JOSE, CA 95133**

**RCRA-SQG 1000397964
CAD982505547**

Site 3 of 3 in cluster F

**Relative:
Higher
Actual:
85 ft.**

RCRA-SQG:
Date form received by agency: 06/09/1989
Facility name: SYSTEC ELECTRONICS INC
Facility address: 1630A BERRYESSA RD
SAN JOSE, CA 95133
EPA ID: CAD982505547
Mailing address: 1605B MABURY RD
SAN JOSE, CA 95133
Contact: ENVIRONMENTAL MANAGER
Contact address: 1630A BERRYESSA RD
SAN JOSE, CA 95133
Contact country: US
Contact telephone: 408-729-0202
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DAVID KUO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SYSTEC ELECTRONICS INC (Continued)

1000397964

Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

H45
ENE
1/8-1/4
0.202 mi.
1065 ft.

96215
1715 BERRYESSA RD
SAN JOSE, CA 95131
Site 1 of 8 in cluster H

CA HIST UST U001603022
N/A

Relative:
Higher
Actual:
94 ft.

HIST UST:
 File Number: 0002D06F
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D06F.pdf>
 Region: STATE
 Facility ID: 00000062860
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: SEPTON, LARRY
 Telephone: 4082590403
 Owner Name: CHEVRON U.S.A. INC.
 Owner Address: 575 MARKET
 Owner City,St,Zip: SAN FRANCISCO, CA 94105
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: 1971
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000250
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1971
 Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

96215 (Continued)

U001603022

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

H46
ENE
1/8-1/4
0.202 mi.
1065 ft.

BC AUTO CARE
1715 BERRYESSA RD
SAN JOSE, CA 95133
Site 2 of 8 in cluster H

CA LUST S110060472
CA CUPA Listings N/A
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS

Relative:
Higher
Actual:
94 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500353
Global Id: T0608500353
Latitude: 37.3743521230633
Longitude: -121.872990131378
Status: Completed - Case Closed
Status Date: 02/14/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500353
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Global Id: T0608500353
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500353
Action Type: RESPONSE
Date: 08/02/2004
Action: Correspondence

Global Id: T0608500353
Action Type: RESPONSE
Date: 09/06/1989
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 09/16/1991
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 02/01/2005
Action: Well Destruction Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 02/04/2005
Action: Correspondence

Global Id: T0608500353
Action Type: RESPONSE
Date: 06/21/1989
Action: Other Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: REMEDIATION
Date: 02/21/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500353
Action Type: REMEDIATION
Date: 02/21/1990
Action: Free Product Removal

Global Id: T0608500353
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Date: 03/17/1999
Action: Staff Letter - #33077

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 08/02/2004
Action: Staff Letter - #44493

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 07/25/2001
Action: Staff Letter - #33091

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 05/05/1999
Action: Staff Letter - #33079

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Staff Letter - #33072

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 02/23/1996
Action: Staff Letter - #33068

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 08/30/1989
Action: Staff Letter - #33059

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/15/2004
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/20/1990
Action: Other Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 06/15/1999
Action: Other Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 05/27/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Global Id: T0608500353
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 02/14/2005
Action: Closure/No Further Action Letter

Global Id: T0608500353
Action Type: RESPONSE
Date: 05/16/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 08/29/2001
Action: Preliminary Site Assessment Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 11/16/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 11/08/2001
Action: Soil and Water Investigation Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 09/05/1991
Action: Interim Remedial Action Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 09/05/1991
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/13/1999
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/26/1991
Action: NPDES / WDR Reports

Global Id: T0608500353
Action Type: RESPONSE
Date: 06/17/1993
Action: Verbal Communication

Global Id: T0608500353
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Date: 11/08/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 02/21/1997
Action: Staff Letter - #33074

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 05/28/1996
Action: Staff Letter - #33070

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 08/31/1994
Action: Staff Letter - #33063

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 06/19/1989
Action: Staff Letter - #33061

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 01/15/1991
Action: Notice of Responsibility - #40474

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 12/05/2001
Action: Staff Letter - #33100

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 09/04/2001
Action: Staff Letter - #33094

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 04/16/2001
Action: Staff Letter - #33085

Global Id: T0608500353
Action Type: ENFORCEMENT
Date: 10/29/1999
Action: Staff Letter - #33081

Global Id: T0608500353
Action Type: RESPONSE
Date: 11/08/2001
Action: Soil and Water Investigation Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 08/31/2001
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Report

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/13/1999
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 06/19/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/12/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 12/31/2004
Action: Other Report / Document

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 08/31/1989
Action: Other Report / Document

Global Id: T0608500353
Action Type: Other
Date: 10/01/1984
Action: Leak Reported

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/07/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 08/31/1994
Action: Unauthorized Release Form

Global Id: T0608500353
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 07/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 04/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500353
Action Type: RESPONSE
Date: 09/08/1994
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

Global Id: T0608500353
Action Type: RESPONSE
Date: 06/20/1989
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500353
Status: Completed - Case Closed
Status Date: 02/14/2005

Global Id: T0608500353
Status: Open - Case Begin Date
Status Date: 10/01/1984

Global Id: T0608500353
Status: Open - Site Assessment
Status Date: 10/01/1984

Global Id: T0608500353
Status: Open - Site Assessment
Status Date: 06/01/1989

Global Id: T0608500353
Status: Open - Verification Monitoring
Status Date: 06/01/1992

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E33D02F
Date Closed: 02/14/2005
EDR Link ID: 06S1E33D02F

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37457
Longitude: -121.87310
Record ID: PR0413854
Facility ID: FA0273703

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37457
Longitude: -121.87310
Record ID: PR0413855
Facility ID: FA0273703

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC AUTO CARE (Continued)

S110060472

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 410851
Class: Auto Repair

Region: SAN JOSE
File Num: 405014
Class: Gasoline Station

CERS TANKS:

Site ID: 243793
CERS ID: T0608500353
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H47
ENE
1/8-1/4
0.202 mi.
1065 ft.

CHEVRON #9-6215
1715 BERRYESSA RD
SAN JOSE, CA 95131
Site 3 of 8 in cluster H

CA LUST S105030336
CA HIST LUST N/A
CA SWEEPS UST
CA CUPA Listings

Relative:
Higher
Actual:
94 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 06S1E33D02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/1/1984
Pollution Characterization Began: 6/1/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6215 (Continued)

S105030336

Date Post Remedial Action Monitoring Began: 6/1/1992

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E33D02
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 2005-02-14 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 405014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405014-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 405014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405014-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 405014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405014-000003
Tank Status: A
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6215 (Continued)

S105030336

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 405014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405014-000004
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37404
Longitude: -121.87299
Record ID: PR0395812
Facility ID: FA0268203

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37404
Longitude: -121.87299
Record ID: PR0316986
Facility ID: FA0268203

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.37404
Longitude: -121.87299
Record ID: PR0395935
Facility ID: FA0268203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H48
ENE
1/8-1/4
0.202 mi.
1065 ft.

IA 030113 BERRYESSA CHEVRON AUTO TECH
1715 BERRYESSA RD
SAN JOSE, CA 95133

CA CUPA Listings S121474322
N/A

Relative:
Higher
Actual:
94 ft.

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36503
Longitude: -121.88451
Record ID: PR0397341
Facility ID: FA0265451

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)
Latitude: 37.36503
Longitude: -121.88451
Record ID: PR0391719
Facility ID: FA0265451

H49
ENE
1/8-1/4
0.202 mi.
1065 ft.

B.C AUTO CARE
1715 BERRYESSA RD
SAN JOSE, CA 95133

CA CERS HAZ WASTE S121794886
CA CERS N/A

Relative:
Higher
Actual:
94 ft.

CERS HAZ WASTE:

Site ID: 96951
CERS ID: 10454776
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/18/2015.

_____-Site map
on CERS does not contain all of the required elements (see corrective text below).

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 11/18/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/18/2015.

_____ -Emergency
response plan on CERS is incomplete.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/18/2015.

_____ -Facility
does not maintain training records.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/29/2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 96951

Site Name: B.C Auto Care

Violation Date: 11-06-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/18/2015.

_____ -Hazardous materials business plan has not been annually certified.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 96951

Site Name: B.C Auto Care

Violation Date: 11-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/18/2015.

_____ -Hazardous materials inventory on CERS does not disclose waste coolant stored onsite.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 96951

Site Name: B.C Auto Care

Violation Date: 08-27-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/03/2015. THE ROLL-A-ROUND USED OIL COLLECTION CONTAINERS AND THE UNDERGROUND STORAGE TANK (UST) ALL HAVE LABELS THAT ARE NOT COMPLETE OR HAVE THE WRONG ACCUMULATION START DATE. SEE THE DETAILS OF LABELING REQUIREMENTS ON THE HANDOUT "SMALL AUTOMOTIVE REPAIR FACILITY REQUIREMENTS".

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 11/09/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Facility
activities page on CERS incorrectly states that facility is a hazardous waste consolidation site.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/09/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 11/24/2015.

-Facility
could not provide a written log showing daily inspections.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Returned to compliance on 11/18/2015.

Violation Notes:

-Facility

does not have a contingency plan. NOTES: -Completing and submitting the consolidated emergency response/contingency and training plan template as part of your hazardous materials business plan on the California Environmental Reporting System will correct this violation.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS

Evaluation:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:

Compliance Evaluation Inspection
08-13-2013
Yes
Routine done by local agency
BC Auto Care, 1715 Berryessa Rd, SJ, Sang To, <27 gallons/yr. waste coolant; estimate of approximately 250 gallons per month of used oil. Handwritten inspection report on eDocs.

Eval Division:
Eval Program:
Eval Source:

Santa Clara County Environmental Health
HW
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:

Compliance Evaluation Inspection
08-13-2013
Yes
Routine done by local agency
BC Auto Care, 1715 Berryessa Rd., SJ 95133; Sang To; Facility has 2 reportable chemicals. 55 gallons - waste coolant; 1000 gallons - used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

oil. Handwritten inspection report on eDocs.
Santa Clara County Environmental Health
HMRRP
CERS

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY OF HAZARDOUS MATERIALS AT OR ABOVE BUSINESS PLAN QUANTITIES AND TO ASSIST WITH THE SUBMITTAL OF UPDATED INFORMATION. UPDATE CERS WITHIN 30 DAYS FROM TODAY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TODAY TO COMPLETE THE INSPECTION CONDUCTED YESTERDAY, 8/26/2014. LARGE QUANTITY GENERATOR STATUS CONFIRMED. 8/26/2014 ON SITE FOR 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION HUNG TO AND SANG TO ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. USED OIL GENERATOR, LQG AT UP TO 300 GALLONS PER MONTH ACCUMULATION TIME LIMITS - OK LABELING; ROLL-A-ROUNDS HAVE INCOMPLETE LABELS. WASTE OIL TANK HAS AN INCOMPLETE LABEL. (SEE VIOLATION) WASTE OIL TANK SECONDARY CONTAINMENT SENSOR TESTED UNDER BERRYESSA CHEVRON. < 25 GALLONS ADDED AT A TIME, EXEMPT FROM OVERFILL PREVENTION DAILY LOG, CHECK MONITORING SYSTEM DAILY, NO WRITTEN LOG. TRAINING, ONE TIME AS SQG, NO ANNUAL CLASSROOM TRAINING. EMERGENCY RESPONSE PLAN, SEE CERS EMERGENCY RESPONSE EQUIPMENT INSPECTOR TO CHECK CERS. CERS REVIEW; NOTE: THESE COMMENTS ARE ALSO FOUND WITHIN THE CERS SYSTEM, SENT TO THE USERS THROUGH EMAIL. BUSINESS ACTIVITIES, I DON'T THINK YOUR FACILITY IS A [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan inspection. Observed the following hazardous materials at or above reporting thresholds: -Waste coolant: 1 x 55 gallon drum -Used oil: 1 x 5 gallon bucket, 2 x 15 gallon roller carts, & 1 x 1000 gallon UST owned by the attached Chevron gas station NOTES: -CERS ID: 10454776 -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)] -If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Materials Technicians Michelle Santos at [Truncated]
Santa Clara County Environmental Health
HMRRP
CERS

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection that began on 11/6/15. Facility performs auto repair. Observed the following hazardous waste during a walk-through with Mr. To: -Waste coolant: 1 x 55 gallon drum -Used oil filters: 1 x 55 gallon drum -Used oil: 1 x 5 gallon bucket, 2 x 15 gallon roller carts, & 1 x 1000 gallon UST owned by the attached Chevron gas station The following violations were corrected onsite at time of inspection: -G020 (hazardous waste marking) for 2 x 15 gallon roller carts -G023 (open hazardous waste container) for 1 x 55 gallon container of waste coolant RECOMMENDATION: -Observed 2 x paper oil filters commingled with used oil filters. Only metal-cased oil filters may be managed as "used oil filters". Accumulate paper filters separately and manage as "oily debris". Per consolidated manifest review, large quantity generator standards do apply (app. 300 gallons of hazardous waste is generated monthly). NOTES: -CAL000388830 is [Truncated]

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

Enforcement Action:
Site ID: 96951
Site Name: B.C Auto Care
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
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Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 96951
Site Name: B.C Auto Care

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sang To
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 786-4011

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: sang to
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

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

Affiliation Type Desc: Legal Owner
Entity Name: Hung To
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: Operator
Entity Name: B.C Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: Parent Corporation
Entity Name: B.C Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 96951
CERS ID: 10454776
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/18/2015.

-Site map

on CERS does not contain all of the required elements (see corrective text below).

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 11/18/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Emergency
response plan on CERS is incomplete.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Facility
does not maintain training records.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Hazardous materials business plan has not been annually certified.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Hazardous materials inventory on CERS does not disclose waste coolant stored onsite.

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-27-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 09/03/2015. THE ROLL-A-ROUND USED OIL COLLECTION CONTAINERS AND THE UNDERGROUND STORAGE TANK (UST) ALL HAVE LABELS THAT ARE NOT COMPLETE OR HAVE THE WRONG ACCUMULATION START DATE. SEE THE DETAILS OF LABELING REQUIREMENTS ON THE HANDOUT "SMALL AUTOMOTIVE REPAIR FACILITY REQUIREMENTS".

Violation Notes:

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

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 08-13-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 11/09/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-06-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/18/2015.

_____ -Facility
activities page on CERS incorrectly states that facility is a

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B.C AUTO CARE (Continued)

S121794886

hazardous waste consolidation site.

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

Site ID: 96951
 Site Name: B.C Auto Care
 Violation Date: 08-13-2013
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
 Violation Notes: Returned to compliance on 11/09/2015.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 96951
 Site Name: B.C Auto Care
 Violation Date: 11-09-2015
 Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 11/24/2015.

_____-Facility
 could not provide a written log showing daily inspections.

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

Site ID: 96951
 Site Name: B.C Auto Care
 Violation Date: 08-13-2013
 Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/29/2013.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Site ID: 96951
Site Name: B.C Auto Care
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 11/18/2015.

-Facility

does not have a contingency plan. NOTES: -Completing and submitting the consolidated emergency response/contingency and training plan template as part of your hazardous materials business plan on the California Environmental Reporting System will correct this violation.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BC Auto Care, 1715 Berryessa Rd, SJ, Sang To, <27 gallons/yr. waste coolant; estimate of approximately 250 gallons per month of used oil. Handwritten inspection report on eDocs.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BC Auto Care, 1715 Berryessa Rd., SJ 95133; Sang To; Facility has 2 reportable chemicals. 55 gallons - waste coolant; 1000 gallons - used oil. Handwritten inspection report on eDocs.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY OF HAZARDOUS MATERIALS AT OR ABOVE BUSINESS PLAN QUANTITIES AND TO ASSIST WITH THE SUBMITTAL OF UPDATED INFORMATION. UPDATE CERS WITHIN 30 DAYS FROM TODAY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TODAY TO COMPLETE THE INSPECTION CONDUCTED YESTERDAY, 8/26/2014. LARGE QUANTITY GENERATOR STATUS CONFIRMED. 8/26/2014 ON SITE FOR 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION HUNG TO AND SANG TO ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. USED OIL GENERATOR, LQG AT UP TO 300 GALLONS PER MONTH ACCUMULATION TIME LIMITS - OK LABELING; ROLL-A-ROUNDS HAVE INCOMPLETE LABELS. WASTE OIL TANK HAS AN INCOMPLETE LABEL. (SEE VIOLATION) WASTE OIL TANK SECONDARY CONTAINMENT SENSOR TESTED UNDER BERRYESSA CHEVRON. < 25 GALLONS ADDED AT A TIME, EXEMPT FROM OVERFILL PREVENTION DAILY LOG, CHECK MONITORING SYSTEM DAILY, NO WRITTEN LOG. TRAINING, ONE TIME AS SQG, NO ANNUAL CLASSROOM TRAINING. EMERGENCY RESPONSE PLAN, SEE CERS EMERGENCY RESPONSE EQUIPMENT INSPECTOR TO CHECK CERS. CERS REVIEW; NOTE: THESE COMMENTS ARE ALSO FOUND WITHIN THE CERS SYSTEM, SENT TO THE USERS THROUGH EMAIL. BUSINESS ACTIVITIES, I DON'T THINK YOUR FACILITY IS A [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan inspection. Observed the following hazardous materials at or above reporting thresholds: -Waste coolant: 1 x 55 gallon drum -Used oil: 1 x 5 gallon bucket, 2 x 15 gallon roller carts, & 1 x 1000 gallon UST owned by the attached Chevron gas station NOTES: -CERS ID: 10454776 -Facilities are required to provide initial training for new employees and annual

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)] -If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a hazardous waste inspection that began on 11/6/15. Facility performs auto repair. Observed the following hazardous waste during a walk-through with Mr. To: -Waste coolant: 1 x 55 gallon drum -Used oil filters: 1 x 55 gallon drum -Used oil: 1 x 5 gallon bucket, 2 x 15 gallon roller carts, & 1 x 1000 gallon UST owned by the attached Chevron gas station The following violations were corrected onsite at time of inspection: -G020 (hazardous waste marking) for 2 x 15 gallon roller carts -G023 (open hazardous waste container) for 1 x 55 gallon container of waste coolant RECOMMENDATION: -Observed 2 x paper oil filters commingled with used oil filters. Only metal-cased oil filters may be managed as "used oil filters". Accumulate paper filters separately and manage as "oily debris". Per consolidated manifest review, large quantity generator standards do apply (app. 300 gallons of hazardous waste is generated monthly). NOTES: -CAL000388830 is [Truncated]

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

Enforcement Action:

Site ID: 96951
Site Name: B.C Auto Care
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 96951
Site Name: B.C Auto Care
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sang To
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 786-4011

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B.C AUTO CARE (Continued)

S121794886

Affiliation Zip: 95133
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: sang to
 Entity Title: Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Hung To
 Entity Title: Not reported
 Affiliation Address: 1715 Berryessa Rd
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95133
 Affiliation Phone: (408) 259-0403

Affiliation Type Desc: Operator
 Entity Name: B.C Auto Care
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 259-0403

Affiliation Type Desc: Parent Corporation
 Entity Name: B.C Auto Care
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

H50
ENE
 1/8-1/4
 0.202 mi.
 1065 ft.

BERRYESSA CHEVRON
1715 BERRYESSA RD
SAN JOSE, CA 95133
 Site 6 of 8 in cluster H

CA HAZNET
CA CERS TANKS
CA CERS HAZ WASTE
CA CERS

S113796662
N/A

Relative:
Higher
Actual:
94 ft.

HAZNET:
 envid: S113796662
 Year: 2012
 GEPAID: CAL000218687
 Contact: LAM VAN THUONG
 Telephone: 4082590403
 Mailing Name: Not reported
 Mailing Address: 1715 BERRYESSA RD

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Mailing City,St,Zip: SAN JOSE, CA 951331129
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.187
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113796662
Year: 2012
GEPaid: CAL000218687
Contact: LAM VAN THUONG
Telephone: 4082590403
Mailing Name: Not reported
Mailing Address: 1715 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951331129
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.187
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113796662
Year: 2012
GEPaid: CAL000218687
Contact: LAM VAN THUONG
Telephone: 4082590403
Mailing Name: Not reported
Mailing Address: 1715 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951331129
Gen County: Santa Clara
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113796662
Year: 2012
GEPaid: CAL000218687
Contact: LAM VAN THUONG
Telephone: 4082590403
Mailing Name: Not reported
Mailing Address: 1715 BERRYESSA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Mailing City,St,Zip: SAN JOSE, CA 951331129
Gen County: Santa Clara
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113796662
Year: 2007
GEPaid: CAL000218687
Contact: LAM VAN THUONG
Telephone: 4082590403
Mailing Name: Not reported
Mailing Address: 1715 BERRYESSA RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.23
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 98327
CERS ID: 10347481
CERS Description: Underground Storage Tank

Violations:

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/15/2015. EPA ID # CAL000218687 has been inactive since 6-30-13. Per 25205.16(c) of the health and safety code, EPA ID numbers must be maintained active.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Description: Section(s) 25189.5(a)
Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 09/09/2013. Operator stated that his hazardous waste was deposited into the waste drums of the on-site auto repair business. Discontinue this practice and establish separate waste containers for accumulation of your own hazardous wastes.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 09/09/2013. Monthly DUSTO inspection report for December 2012 was not found. The last SB-989 testing report date should read 4/2010 not 8/2010. Ensure that DO inspection occur every month and ensure that SB-989 testing report dates are accurate.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/14/2013. Facility did not certify their chemical inventory in 2013. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 10/15/2015. Facility failed to send the following generator manifest copies to DTSC: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/14/2013. Chief Financial Officer Letter for 2013 has not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/14/2013. Facility changed 12,000 gallon 89 gasoline tank to 12,000 gallon diesel tank in 2012 and did not amend their chemical inventory within 30 days. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: PLLD for 87 (Q2) failed to detect a simulated leak when tested due to what Mr. Chand stated was air in the line. It will be retested in the future. Ensure our office is notified of date and time of retest.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 09/19/2013. Your SB-989 Secondary Containment Testing was due in April 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 09/19/2015. DUSTO employee training for 2013 was not found. Ensure that annual training is performed and documented by your DO.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/15/2015. Monitoring plan submitted on CERS on 9-14-13 is incomplete (mostly blank). Submit a complete monitoring plan on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Notes: Returned to compliance on 10/15/2015. Facility failed to retain the following manifests on-site: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12 Transporter for manifests = Freemouw Environmental Services. Receiving facility (TSDf)= DK Dixon.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/15/2015. Last CFO letter was signed 9-9-13. Update CFO letter annually.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 10/11/2017. UST monitoring site plan submitted to CERS failed to show UDC sensors, STP sump sensors, and piping layout.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 10/15/2015. Your UST Operating Permit Application for your diesel tank has not been completed and submitted. Current tank information still shows 89 gasoline and should have been revised when the tank was switched over to diesel last year. Revise your entire UST Operating Permit Application (1 facility and 4 tank forms) and submit it electronically via CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/15/2015. Tank information submitted on CERS on 9-14-13 has the following inaccurate information: "No corrosion protection identified *Tank 4 (T4-used oil) is identified as having a fill tube shutoff and is identified as fiberglass primary and fiberglass secondary. Tank is also identified as "one in an compartmented unit". *Tank 3 (T-3 91) does not have any overfill identified.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/15/2015. HMBP has not been submitted since 9-14-13. Electronically certify at least every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 09/20/2015. Spill bucket of 91 tank failed at the swivel adapter seal. Upon replacement and retest, bucket held water without drop in level for 1 hour.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the hazardous waste tracking system CAL000218687 os INACTIVE. DTSC form 1358 was provided to facility.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 09/09/2013. The 87, 91, and diesel spill buckets failed their one hour lake test.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ANEIL CHAND ON SITE AS ICC UST SERVICE TECH VACUUME TESTED WASTE OIL SECONDARY CONTAINMNET. PASS NOTE: ANEIL TO SUBMIT E-COPY OF TESTING REPORT TO COMPLETE 2013 TESTING.

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: confirmation of all paperwork, rtc, etc on site, in comppliance.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification was performed by Gregg Geltz. All of his required certifications were current. The VMI LDT-890 2-year calibration date = 7/8/13. The TLS-350 indicated "ALL FUNCTIONS NORMAL" at the beginning and end of the inspection. System set-up and alarm history reports were reviewed and returned to the service technician. The following system components were successfully leak tested providing audible-visual alarms plus positive shut down: 3 annular space sensors (87, 91, diesel); 3 fill sump sensors; 3 turbine sump sensors; 4 UDC sump sensors. The 87, 91, and diesel turbine sump sensors also provided positive shut-down under conditions of sensor-out and failsafe. The used oil tank annular space sensor provided an audible and visual alarm when tested. 3 electronic line leak detectors functioned properly when tested at a leak rate of 3 gph and 10 psi from dispenser 1/2. The used oil tank spill bucket passed its one hour lake test when [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility did not have any waste containers on site accumulating hazardous waste at the time of the inspection. Facility has an active EPA ID Number CAL000218687.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP dated 2/21/12. Facility has 2 reportable chemicals; 24,000 gallons of gasoline and 12,000 gallons of diesel fuel.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Aneil Chand with Pinnacle Fuel and Mr. Chand has all required certifications to perform such testing. Monitoring system performed as required with no exceptions. Spill buckets were hydrostatically tested for one hour and held water without any loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System setup and alarm history

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed on-site. Facility reused absorbent until saturated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee annual monitoring certification performed by Jeff Conger with Pinnacle Fuels. Mr. Conger has all required certifications. Site consists of 4 underground storage tanks systems(USTs): Diesel 87 91 Used Oil Site has 4 dispenser pairs. Spill buckets were hydrostatically tested for 1 hour. Fill sump sensors and Annular sensors of all tanks were tested in water and provided an audible visual alarm at the monitoring panel. STP sump sensors and UDC sensors were tested in water and provided audible visual alarms in addition to positive shutdown of the turbines. Sensor out and power out created positive shutdown of turbines. Line leak detectors were tested using a simulated leak of 3gallons per hour at 10psi and leaks were detected, providing positive shutdown of the turbines. Overfill is provided by flapper valves in the fill tubes except for used oil tank which is exempt from overfill (<25gal filling at any one time). Did not witness of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site has the following reportable hazardous materials per the Hazardous Materials Business Plan (HMBP): Diesel 12,000 gal Gasoline 12,000 gal x 2 tanks Reviewed property owner notification letter.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed at HMBP-reporting thresholds: -Gasoline -Diesel NOTES: -CERS ID: 10347481 -A HMBP was submitted for 2017 and was reviewed as complete

Eval Division: Santa Clara County Environmental Health

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Observed the following hazardous waste: -Fuel-contaminated test water: 1 x 30 gallon drum -Waste absorbent: 2 x 5 gallon bags The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings, a hazardous waste label was affixed to 1 x 30 gallon drum of fuel-contaminated test water as well as 2 x approximately 5 gallon bags of waste absorbent NOTES: -CAL000218687 is INACTIVE -Fire extinguishers were observed as maintained -Spill control was available -Emergency information was observed -Trainings and weekly inspections are carried out by two managers
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Aneil Chand from Pinnacle UST. Mr. Chand had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots on 87, 91, Diesel tanks were observed as pulled-back prior to testing. -The 87, 91, Diesel, and waste oil spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 91, and Diesel sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Waste oil tank annular sensor (Veeder Root 420) was tested with water and produced an audible and visual alarm at the monitoring panel. -Electronic line [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR 2013 UST SECONDARY CONTAINMENT TESTING Central Petroleum Maint., Gregg Geltz, ON SITE ICC# 5250561-UT, EXP. 6/10/2015, 3 DOUBLE WALL PRODUCT TANKS, TO BE TESTED BY VACUUME TO -10 IN VAC HG, 60 MIN., 1 DOUBLE WALL USED OIL TANK, TO BE TESTED SAME. 3 PRODUCT LINES, TO BE TESTED BY PRESSURE, 5 PSI FOR 60 MIN., 6 SUMPS (3-STP, 3 DROP TUBE SUMPS) TO BE TESTED WITH INCON ACCELERATED TESTING, 4 DISPENSERS, UDC'S TO BE TESTED WITH INCON ACCELERATED TESTING. INSPECTOR TO RETURN FOR SPOT CHECK AFTER 12:30. RETURNED AT 3:15. ALL TESTING COMPLETED EXCEPT THE USED OIL TANK AND THE FOUR UDCS. USED OIL TANK AND ALL FOUR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

UDCS ARE TO BE TESTED TOMMORROW, FRIDAY, SEPTEMBER 20, 2013. NOTE: THE SECONDARY CONTAINMENT REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO COMPLETE 2014 UST OPERATING PERMIT INSPECTION. PLLD TESTING SCHEDULED FOR 8/27/2014 DID NOT OCCUR. PLLD TESTING TODAY, 9/25/2014, ANEIL CHAND, PINNACLE FUEL COMPLIANCE ON SITE, DISPENSER 1/2, VMI UNIT #17942, SERVICED 11/20/2012 BY TR DIESEL, 91, 87, CALIBRATED, TEST, RESTRICTION, ALARM, PRINT, OK ALL 3. 8/26/2014 SERVICE 002:ONGOING INSPECTION - ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION TESTING THUONG LAM, OWNER, ON SITE TO FACILITATA FACILITY ACCESS AND RECORDS REVIEW Pinnacle Fuel Compliance, Aneil Chand, ON SITE TO CONDUCT UST MONITORING CERTIFICATION. ICC 5119959-UT EXP. 6/7/2016 A21873 EXP. 3/9/2016 VMI# 2307 EXP. 12/10/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED, OK 4 TANKS 87, AND 91 GASOLINE, DIESEL, AND USED OIL (USED BY BC AUTO CARE) OVERFILL PREVENTION; 3 FUEL TANKS HAVE FLAPPER VALVES, USED OIL, < 25 GALLONS ADDED AT A TIME EXEMPTION. SPILL BUCKET TESTS (4), WATER, 5 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Aneil Chand of Pinnacle Fuel Services. Annular spaces of double wall fiberglass product tanks to be vacuum tested at 10 inches of mercury for 60 minutes Annular space of double wall steel used oil tank to be vacuum tested at 6 inches of mercury for 60 minutes Piping to be pressure tested at 5 PSI for 60 minutes. UDCs to be hydrostatically tested using the Caldwell method. Tank sumps to be hydrostatically tested using the Caldwell method. Submit test report to the county within 30 days.

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

Enforcement Action:
Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1715 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133-1129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

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

Affiliation Type Desc: Legal Owner
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Operator
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

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

Affiliation Type Desc: Property Owner
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: UST Permit Applicant
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Property Owner Name

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Operator
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Owner
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

CERS HAZ WASTE:
Site ID: 98327
CERS ID: 10347481
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/15/2015. EPA ID # CAL000218687 has been inactive since 6-30-13. Per 25205.16(c) of the health and safety code, EPA ID numbers must be maintained active.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 09/09/2013. Operator stated that his

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Division: hazardous waste was deposited into the waste drums of the on-site auto repair business. Discontinue this practice and establish separate waste containers for accumulation of your own hazardous wastes.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 09/09/2013. Monthly DUSTO inspection report for December 2012 was not found. The last SB-989 testing report date should read 4/2010 not 8/2010. Ensure that DO inspection occur every month and ensure that SB-989 testing report dates are accurate.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/14/2013. Facility did not certify their chemical inventory in 2013. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Notes: Returned to compliance on 10/15/2015. Facility failed to send the following generator manifest copies to DTSC: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 09/14/2013. Chief Financial Officer Letter for 2013 has not been submitted.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/14/2013. Facility changed 12,000 gallon 89 gasoline tank to 12,000 gallon diesel tank in 2012 and did not amend their chemical inventory within 30 days. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: PLLD for 87 (Q2) failed to detect a simulated leak when tested due to what Mr. Chand stated was air in the line. It will be retested in the future. Ensure our office is notified of date and time of retest.

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

Site ID: 98327

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 09/19/2013. Your SB-989 Secondary Containment Testing was due in April 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 09/19/2015. DUSTO employee training for 2013 was not found. Ensure that annual training is performed and documented by your DO.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/15/2015. Monitoring plan submitted on CERS on 9-14-13 is incomplete (mostly blank). Submit a complete monitoring plan on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/15/2015. Facility failed to retain the following manifests on-site: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12 Transporter for manifests = Freemouw Environmental Services. Receiving facility (TSDf)= DK Dixon.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/15/2015. Last CFO letter was signed 9-9-13. Update CFO letter annually.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/11/2017. UST monitoring site plan submitted to CERS failed to show UDC sensors, STP sump sensors, and piping layout.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 10/15/2015. Your UST Operating Permit Application for your diesel tank has not been completed and submitted. Current tank information still shows 89 gasoline and should have been revised when the tank was switched over to diesel last year. Revise your entire UST Operating Permit Application (1 facility and 4 tank forms) and submit it electronically via CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/15/2015. Tank information submitted on CERS on 9-14-13 has the following inaccurate information: *No corrosion protection identified *Tank 4 (T4-used oil) is identified as having a fill tube shutoff and is identified as fiberglass primary and fiberglass secondary. Tank is also identified as "one in an compartmented unit". *Tank 3 (T-3 91) does not have any overfill identified.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 10/15/2015. HMBP has not been submitted since 9-14-13. Electronically certify at least every 12 months.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 09/20/2015. Spill bucket of 91 tank failed at the swivel adapter seal. Upon replacement and retest, bucket held water without drop in level for 1 hour.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Per the hazardous waste tracking system CAL000218687 os INACTIVE. DTSC form 1358 was provided to facility.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 09/09/2013. The 87, 91, and diesel spill buckets failed their one hour lake test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ANEIL CHAND ON SITE AS ICC UST SERVICE TECH VACUUME TESTED WASTE OIL SECONDARY CONTAINMNET. PASS NOTE: ANEIL TO SUBMIT E-COPY OF TESTING REPORT TO COMPLETE 2013 TESTING.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: confirmation of all paperwork, rtc, etc on site, in compliance.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification was performed by Gregg Geltz. All of his required certifications were current. The VMI LDT-890 2-year calibration date = 7/8/13. The TLS-350 indicated "ALL FUNCTIONS NORMAL" at the beginning and end of the inspection. System set-up and alarm history reports were reviewed and returned to the service technician. The following system components were successfully leak tested providing audible-visual alarms plus positive shut down: 3 annular space sensors (87, 91, diesel); 3 fill sump sensors; 3 turbine sump sensors; 4 UDC sump sensors. The 87, 91, and diesel turbine sump sensors also provided positive shut-down under conditions of sensor-out and failsafe. The used oil tank annular space sensor provided an audible and visual alarm when tested. 3 electronic line leak detectors functioned properly when tested at a leak rate of 3 gph and 10 psi from dispenser 1/2. The used oil tank spill bucket passed its one hour leak test when [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility did not have any waste containers on site accumulating hazardous waste at the time of the inspection. Facility has an active EPA ID Number CAL000218687.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP dated 2/21/12. Facility has 2 reportable chemicals; 24,000 gallons of gasoline and 12,000 gallons of diesel fuel.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Aneil Chand with Pinnacle Fuel and Mr. Chand has all required certifications to perform such testing. Monitoring system performed as required with no exceptions. Spill buckets were hydrostatically tested for one hour and held water without any loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System setup and alarm history

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed on-site. Facility reused absorbent until saturated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee annual monitoring certification performed by Jeff Conger with Plnnacle Fuels. Mr. Conger has all required certifications. Site consists of 4 underground storage tanks systems(USTs): Diesel 87 91 Used Oil Site has 4 dispenser pairs. Spill buckets were hydrostatically tested for 1 hour. Fill sump sensors and Annular sensors of all tanks were tested in water and provided an audible visual alarm at the monitoring panel. STP sump sensors and UDC sensors were tested in water and provided audible visual alarms in addition to positive shutdown of the turbines. Sensor out and power out created positive shutdown of turbines. Line leak detectors were tested using a simulated leak of 3gallons per hour at 10psi and leaks were detected, providing poositive shutdown of the turbines. Overfill is provided by flapper valves in the fill tubes except for used oil tank which is exempt from overfill (<25gal filling at any one time). Did not witness of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site has the following reportable hazardous materials per the Hazardous Materials Business Plan (HMBP): Diesel 12,000 gal Gasoline 12,000 gal x 2 tanks Reviewed property owner notification letter.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed at HMBP-reporting thresholds: -Gasoline -Diesel NOTES: -CERS ID: 10347481 -A HMBP was submitted for 2017 and was reviewed as complete

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Observed the following hazardous waste: -Fuel-contaminated test water: 1 x 30 gallon drum -Waste absorbent: 2 x 5 gallon bags The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings, a hazardous waste label was affixed to 1 x 30 gallon drum of fuel-contaminated test water as well as 2 x approximately 5 gallon bags of waste absorbent NOTES: -CAL000218687 is INACTIVE -Fire extinguishers were observed as maintained -Spill control was available -Emergency information was observed -Trainings and weekly inspections are carried out by two managers

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Aneil Chand from Pinnacle UST. Mr. Chand had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots on 87, 91, Diesel tanks were observed as pulled-back prior to testing. -The 87, 91, Diesel, and waste oil spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 91, and Diesel sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Waste oil tank annular sensor (Veeder Root 420) was tested with water and produced an audible and visual alarm at the monitoring panel. -Electronic line [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR 2013 UST SECONDARY CONTAINMENT TESTING Central Petroleum Maint., Gregg Geltz, ON SITE ICC# 5250561-UT, EXP. 6/10/2015, 3 DOUBLE WALL PRODUCT TANKS, TO BE TESTED BY VACUUME TO -10 IN VAC HG, 60 MIN., 1 DOUBLE WALL USED OIL TANK, TO BE TESTED SAME. 3 PRODUCT LINES, TO BE TESTED BY PRESSURE, 5 PSI FOR 60 MIN., 6 SUMPS (3-STP, 3 DROP TUBE SUMPS) TO BE TESTED WITH INCON ACCELERATED TESTING, 4 DISPENSERS, UDC'S TO BE TESTED WITH INCON ACCELERATED TESTING. INSPECTOR TO RETURN FOR SPOT CHECK AFTER 12:30. RETURNED AT 3:15. ALL TESTING COMPLETED EXCEPT THE USED OIL TANK AND THE FOUR UDCS. USED OIL TANK AND ALL FOUR UDCS ARE TO BE TESTED TOMMORROW, FRIDAY, SEPTEMBER 20, 2013. NOTE: THE SECONDARY CONTAINMENT REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER WITHIN 30 DAYS.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO COMPLETE 2014 UST OPERATING PERMIT INSPECTION. PLLD TESTING SCHEDULED FOR 8/27/2014 DID NOT OCCUR. PLLD TESTING TODAY, 9/25/2014, ANEIL CHAND, PINNACLE FUEL COMPLIANCE ON SITE, DISPENSER 1/2, VMI UNIT #17942, SERVICED 11/20/2012 BY TR DIESEL, 91, 87, CALIBRATED, TEST, RESTRICTION, ALARM, PRINT, OK ALL 3. 8/26/2014 SERVICE 002:ONGOING INSPECTION - ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION TESTING THUONG LAM, OWNER, ON SITE TO FACILITATA FACILITY ACCESS AND RECORDS REVIEW Pinnacle Fuel Compliance, Aneil Chand, ON SITE TO CONDUCT UST MONITORING CERTIFICATION. ICC 5119959-UT EXP. 6/7/2016 A21873 EXP. 3/9/2016 VMI# 2307 EXP. 12/10/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED, OK 4 TANKS 87, AND 91 GASOLINE, DIESEL, AND USED OIL (USED BY BC AUTO CARE) OVERFILL PREVENTION; 3 FUEL TANKS HAVE FLAPPER VALVES, USED OIL, < 25 GALLONS ADDED AT A TIME EXEMPTION. SPILL BUCKET TESTS (4), WATER, 5 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Aneil Chand of Pinnacle Fuel Services. Annular spaces of double wall fiberglass product tanks to be vacuum tested at 10 inches of mercury for 60 minutes Annular space of double wall steel used oil tank to be vacuum tested at 6 inches of mercury for 60 minutes Piping to be pressure tested at 5 PSI for 60 minutes. UDCs to be hydrostatically tested using the Caldwell method. Tank sumps to be hydrostatically tested using the Caldwell method. Submit test report to the county within 30 days.

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

Enforcement Action:
Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1715 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133-1129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Operator
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

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

Affiliation Type Desc: Property Owner
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: UST Permit Applicant
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Property Owner Name
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Operator
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Owner
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

CERS TANKS:

Site ID: 98327
CERS ID: 10347481
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/15/2015. EPA ID # CAL000218687 has been inactive since 6-30-13. Per 25205.16(c) of the health and safety code, EPA ID numbers must be maintained active.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 09/09/2013. Operator stated that his hazardous waste was deposited into the waste drums of the on-site auto repair business. Discontinue this practice and establish separate waste containers for accumulation of your own hazardous wastes.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Program: HW
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 09/09/2013. Monthly DUSTO inspection report for December 2012 was not found. The last SB-989 testing report date should read 4/2010 not 8/2010. Ensure that DO inspection occur every month and ensure that SB-989 testing report dates are accurate.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/14/2013. Facility did not certify their chemical inventory in 2013. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 10/15/2015. Facility failed to send the following generator manifest copies to DTSC: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Program: HW
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/14/2013. Chief Financial Officer Letter for 2013 has not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/14/2013. Facility changed 12,000 gallon 89 gasoline tank to 12,000 gallon diesel tank in 2012 and did not amend their chemical inventory within 30 days. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: PLLD for 87 (Q2) failed to detect a simulated leak when tested due to what Mr. Chand stated was air in the line. It will be retested in the future. Ensure our office is notified of date and time of retest.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 09/19/2013. Your SB-989 Secondary Containment Testing was due in April 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 98327

Site Name: BERRYESSA CHEVRON

Violation Date: 08-13-2013

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/19/2015. DUSTO employee training for 2013 was not found. Ensure that annual training is performed and documented by your DO.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 98327

Site Name: BERRYESSA CHEVRON

Violation Date: 08-20-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/15/2015. Monitoring plan submitted on CERS on 9-14-13 is incomplete (mostly blank). Submit a complete monitoring plan on CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 98327

Site Name: BERRYESSA CHEVRON

Violation Date: 08-20-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/15/2015. Facility failed to retain the following manifests on-site: 009821496JJK shipped on 8-28-12 010687532JJK shipped on 8-28-12 Transporter for manifests = Freemouw Environmental Services. Receiving facility (TSDf)= DK Dixon.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/15/2015. Last CFO letter was signed 9-9-13. Update CFO letter annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/11/2017. UST monitoring site plan submitted to CERS failed to show UDC sensors, STP sump sensors, and piping layout.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 10/15/2015. Your UST Operating Permit Application for your diesel tank has not been completed and submitted. Current tank information still shows 89 gasoline and should have been revised when the tank was switched over to diesel last year. Revise your entire UST Operating Permit Application (1 facility and 4 tank forms) and submit it electronically via CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violation Notes: Returned to compliance on 10/15/2015. Tank information submitted on CERS on 9-14-13 has the following inaccurate information: *No corrosion protection identified *Tank 4 (T4-used oil) is identified as having a fill tube shutoff and is identified as fiberglass primary and fiberglass secondary. Tank is also identified as "one in a compartmented unit". *Tank 3 (T-3 91) does not have any overfill identified.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 10/15/2015. HMBP has not been submitted since 9-14-13. Electronically certify at least every 12 months.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-20-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 09/20/2015. Spill bucket of 91 tank failed at the swivel adapter seal. Upon replacement and retest, bucket held water without drop in level for 1 hour.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-22-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Per the hazardous waste tracking system CAL000218687 os INACTIVE. DTSC form 1358 was provided to facility.

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

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Violation Date: 08-13-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 09/09/2013. The 87, 91, and diesel spill buckets failed their one hour lake test.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ANEIL CHAND ON SITE AS ICC UST SERVICE TECH VACUUME TESTED WASTE OIL SECONDARY CONTAINMNET. PASS NOTE: ANEIL TO SUBMIT E-COPY OF TESTING REPORT TO COMPLETE 2013 TESTING.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: confirmation of all paperwork, rtc, etc on site, in compliance.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-27-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-27-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE FOR RTC FROM 8/13/2013 INSPECTION. ALL ITEMS OK, UPDATE EC.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual monitoring certification was performed by Gregg Geltz. All of his required certifications were current. The VMI LDT-890 2-year

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

calibration date = 7/8/13. The TLS-350 indicated "ALL FUNCTIONS NORMAL" at the beginning and end of the inspection. System set-up and alarm history reports were reviewed and returned to the service technician. The following system components were successfully leak tested providing audible-visual alarms plus positive shut down: 3 annular space sensors (87, 91, diesel); 3 fill sump sensors; 3 turbine sump sensors; 4 UDC sump sensors. The 87, 91, and diesel turbine sump sensors also provided positive shut-down under conditions of sensor-out and failsafe. The used oil tank annular space sensor provided an audible and visual alarm when tested. 3 electronic line leak detectors functioned properly when tested at a leak rate of 3 gph and 10 psi from dispenser 1/2. The used oil tank spill bucket passed its one hour leak test when [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility did not have any waste containers on site accumulating hazardous waste at the time of the inspection. Facility has an active EPA ID Number CAL000218687.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP dated 2/21/12. Facility has 2 reportable chemicals; 24,000 gallons of gasoline and 12,000 gallons of diesel fuel.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Aneil Chand with Pinnacle Fuel and Mr. Chand has all required certifications to perform such testing. Monitoring system performed as required with no exceptions. Spill buckets were hydrostatically tested for one hour and held water without any loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System setup and alarm history

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed on-site. Facility reused absorbent until saturated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee annual monitoring certification performed by Jeff Conger with Pinnacle Fuels. Mr. Conger has all required certifications. Site consists of 4 underground storage tanks systems(USTs): Diesel 87 91 Used Oil Site has 4 dispenser pairs. Spill buckets were hydrostatically tested for 1 hour. Fill sump sensors and Annular sensors of all tanks were tested in water and provided an audible visual alarm at the monitoring panel. STP sump sensors and UDC sensors were tested in water and provided audible visual alarms in addition to positive shutdown of the turbines. Sensor out and power out created positive shutdown of turbines. Line leak detectors were tested using a simulated leak of 3gallons per hour at 10psi and leaks were detected, providing positive shutdown of the turbines. Overfill is provided by flapper valves in the fill tubes except for used oil tank which is exempt from overfill (<25gal filling at any one time). Did not witness of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site has the following reportable hazardous materials per the Hazardous Materials Business Plan (HMBP): Diesel 12,000 gal Gasoline 12,000 gal x 2 tanks Reviewed property owner notification letter.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed at HMBP-reporting thresholds: -Gasoline -Diesel NOTES: -CERS ID: 10347481 -A HMBP was submitted for 2017 and was reviewed as complete

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Observed the following hazardous waste: -Fuel-contaminated test water: 1 x 30 gallon drum -Waste absorbent: 2 x 5 gallon bags The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings, a hazardous waste label was affixed to 1 x 30 gallon drum of fuel-contaminated test water as well as 2 x approximately 5 gallon bags of waste absorbent NOTES: -CAL000218687 is INACTIVE -Fire extinguishers were observed as maintained -Spill control was available -Emergency information was observed -Trainings and weekly inspections are carried out by two managers
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Aneil Chand from Pinnacle UST. Mr. Chand had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots on 87, 91, Diesel tanks were observed as pulled-back prior to testing. -The 87, 91, Diesel, and waste oil spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 91, and Diesel sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Waste oil tank annular sensor (Veeder Root 420) was tested with water and produced an audible and visual alarm at the monitoring panel. -Electronic line [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR 2013 UST SECONDARY CONTAINMENT TESTING Central Petroleum Maint., Gregg Geltz, ON SITE ICC# 5250561-UT, EXP. 6/10/2015, 3 DOUBLE WALL PRODUCT TANKS, TO BE TESTED BY VACUUME TO -10 IN VAC HG, 60 MIN., 1 DOUBLE WALL USED OIL TANK, TO BE TESTED SAME. 3 PRODUCT LINES, TO BE TESTED BY PRESSURE, 5 PSI FOR 60 MIN., 6 SUMPS (3-STP, 3 DROP TUBE SUMPS) TO BE TESTED WITH INCON ACCELERATED TESTING, 4 DISPENSERS, UDC'S TO BE TESTED WITH INCON ACCELERATED TESTING. INSPECTOR TO RETURN FOR SPOT CHECK AFTER 12:30. RETURNED AT 3:15. ALL TESTING COMPLETED EXCEPT THE USED OIL TANK AND THE FOUR UDCS. USED OIL TANK AND ALL FOUR UDCS ARE TO BE TESTED TOMMORROW, FRIDAY, SEPTEMBER 20, 2013. NOTE: THE SECONDARY CONTAINMENT REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO COMPLETE 2014 UST OPERATING PERMIT INSPECTION. PLLD TESTING SCHEDULED FOR 8/27/2014 DID NOT OCCUR. PLLD TESTING TODAY, 9/25/2014, ANEIL CHAND, PINNACLE FUEL COMPLIANCE ON SITE, DISPENSER 1/2, VMI UNIT #17942, SERVICED 11/20/2012 BY TR DIESEL, 91, 87, CALIBRATED, TEST, RESTRICTION, ALARM, PRINT, OK ALL 3. 8/26/2014 SERVICE 002:ONGOING INSPECTION - ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION TESTING THUONG LAM, OWNER, ON SITE TO FACILITATA FACILITY ACCESS AND RECORDS REVIEW Pinnacle Fuel Compliance, Aneil Chand, ON SITE TO CONDUCT UST MONITORING CERTIFICATION. ICC 5119959-UT EXP. 6/7/2016 A21873 EXP. 3/9/2016 VMI# 2307 EXP. 12/10/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED, OK 4 TANKS 87, AND 91 GASOLINE, DIESEL, AND USED OIL (USED BY BC AUTO CARE) OVERFILL PREVENTION; 3 FUEL TANKS HAVE FLAPPER VALVES, USED OIL, < 25 GALLONS ADDED AT A TIME EXEMPTION. SPILL BUCKET TESTS (4), WATER, 5 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Aneil Chand of Pinnacle Fuel Services. Annular spaces of double wall fiberglass product tanks to be vacuum tested at 10 inches of mercury for 60 minutes Annular space of double wall steel used oil tank to be vacuum tested at 6 inches of mercury for 60 minutes Piping to be pressure tested at 5 PSI for 60 minutes. UDCs to be hydrostatically tested using the Caldwell method. Tank sumps to be hydrostatically tested using the Caldwell method. Submit test report to the county within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98327
Site Name: BERRYESSA CHEVRON
Site Address: 1715 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133-1129
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1715 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133-1129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: Operator
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

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

Affiliation Type Desc: Property Owner
Entity Name: THUONG LAM
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 238-8145

Affiliation Type Desc: UST Permit Applicant
Entity Name: THUONG VAN LAM
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Property Owner Name
Entity Name: THUONG VAN LAM
Entity Title: Not reported
Affiliation Address: 3869 Thompson Creek Ct
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95135-1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERRYESSA CHEVRON (Continued)

S113796662

Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Operator
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

Affiliation Type Desc: UST Tank Owner
Entity Name: LAM, THUONG VAN
Entity Title: Not reported
Affiliation Address: 1715 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133-1129
Affiliation Phone: (408) 259-0403

H51
ENE
1/8-1/4
0.202 mi.
1065 ft.

CHEVRON STATION NO 96215
1715 BERRYESSA RD
SAN JOSE, CA 95133
Site 7 of 8 in cluster H

RCRA NonGen / NLR 1005904325
CA HAZNET CAR000121343

Relative:
Higher
Actual:
94 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/13/2013
Facility name: CHEVRON STATION NO 96215
Facility address: 1715 BERRYESSA RD
SAN JOSE, CA 95133-1129
EPA ID: CAR000121343
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS SLUSHER
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KATHY NORRIS SLUSHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 96215 (Continued)

1005904325

Owner/Operator Type: Operator
Owner/Op start date: 11/12/2009
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583

Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/12/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 96215
Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

HAZNET:

envid: 1005904325
Year: 2004
GEPaid: CAR000121343

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 96215 (Continued)

1005904325

Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

**H52
ENE
1/8-1/4
0.202 mi.
1065 ft.**

**BERRYESSA CHEVRON
1715 BERRYESSA RD
SAN JOSE, CA 95133
Site 8 of 8 in cluster H**

**CA UST U004262984
N/A**

**Relative:
Higher
Actual:
94 ft.**

UST:
Facility ID: 43-060-405014
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.37443
Longitude: -121.87305

**I53
East
1/8-1/4
0.217 mi.
1147 ft.**

**7-ELEVEN INC STORE #21735
998 LUNDY AV
SAN JOSE, CA 95133
Site 1 of 5 in cluster I**

**CA CUPA Listings S118399521
CA SAN JOSE HAZMAT N/A**

**Relative:
Higher
Actual:
94 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37361
Longitude: -121.87197
Record ID: PR0430864
Facility ID: FA0287265

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602580
Class: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J54
South
1/8-1/4
0.231 mi.
1219 ft.

WILLOW DENTAL HEALTH CTR
1590 BERRYESSA RD
SAN JOSE, CA 95133

Site 1 of 2 in cluster J

CA CUPA Listings S121472184
N/A

Relative: Higher
Actual: 82 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37096
Longitude: -121.87656
Record ID: PR0367680
Facility ID: FA0252572

J55
South
1/8-1/4
0.231 mi.
1219 ft.

FLEA MARKET, THE
1590 BERRYESSA RD
SAN JOSE, CA 95133

Site 2 of 2 in cluster J

CA UST U004261629
N/A

Relative: Higher
Actual: 82 ft.

UST:
Facility ID: 10150445
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.36921
Longitude: -121.87887

I56
East
1/8-1/4
0.235 mi.
1240 ft.

PHOTO PLUS
972 LUNDY AVE
SAN JOSE, CA 95133

Site 2 of 5 in cluster I

RCRA-SQG 1000818914
FINDS CAD983648494
ECHO
CA HAZNET

Relative: Higher
Actual: 95 ft.

RCRA-SQG:
Date form received by agency: 09/21/1992
Facility name: PHOTO PLUS
Facility address: 972 LUNDY AVE
SAN JOSE, CA 95133
EPA ID: CAD983648494
Mailing address: LUNDY AVE
SAN JOSE, CA 95133
Contact: SHIRLENE CHEN
Contact address: 972 LUNDY AVE
SAN JOSE, CA 95133
Contact country: US
Contact telephone: 408-251-1639
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: GRANDY CHEN
Owner/operator address: 1724 WINSTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTO PLUS (Continued)

1000818914

SAN JOSE, CA 95131

Owner/operator country: Not reported
Owner/operator telephone: 408-251-0701
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002884736

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000818914
Registry ID: 110002884736
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002884736>

HAZNET:

envid: 1000818914
Year: 1994
GEPaid: CAD983648494
Contact: GRANDY CHEN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOTO PLUS (Continued)

1000818914

Telephone: 4082510701
 Mailing Name: Not reported
 Mailing Address: 972 LUNDY AVE
 Mailing City,St,Zip: SAN JOSE, CA 951331514
 Gen County: Not reported
 TSD EPA ID: CAD003963592
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Recycler
 Tons: .2502
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

envid: 1000818914
 Year: 1993
 GEPAID: CAD983648494
 Contact: GRANDY CHEN
 Telephone: 4082510701
 Mailing Name: Not reported
 Mailing Address: 972 LUNDY AVE
 Mailing City,St,Zip: SAN JOSE, CA 951331514
 Gen County: Not reported
 TSD EPA ID: CAD981161367
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Recycler
 Tons: 1.25099999999
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

I57
East
1/8-1/4
0.235 mi.
1240 ft.

PHOTO PLUS
972 LUNDY AV
SAN JOSE, CA 95133
Site 3 of 5 in cluster I

CA CUPA Listings S121471485
N/A

Relative:
Higher
Actual:
95 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2272
 Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
 Latitude: 37.37377
 Longitude: -121.87305
 Record ID: PR0340532
 Facility ID: FA0240431

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

I58 **AT&T MOBILITY # 47652 BERRYESSA-KING DR** **CA SAN JOSE HAZMAT** **S106916694**
East **984 LUNDY AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95133**
0.235 mi.
1240 ft. **Site 4 of 5 in cluster I**

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
Actual: File Num: 410505
95 ft. Class: Auto Wrecking/Misc Simple Facility

I59 **T-MOBILE ID#SF04953A** **CA SAN JOSE HAZMAT** **S111217110**
East **964 LUNDY AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95133**
0.235 mi.
1240 ft. **Site 5 of 5 in cluster I**

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
Actual: File Num: 600217
95 ft. Class: Auto Wrecking/Misc Simple Facility

60 **JOHN LUCCHETTI** **CA HIST UST** **U001603037**
North **1280 LUNDY AVENUE** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.235 mi.
1243 ft.

Relative: HIST UST:
Higher File Number: 0002B57C
Actual: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B57C.pdf>
88 ft. Region: STATE
Facility ID: 00000067860
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082720858
Owner Name: JOHN LUCCHETTI
Owner Address: 1280 LUNDY AVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: None

Click here for Geo Tracker PDF:

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

61
South
1/4-1/2
0.379 mi.
2002 ft.

Relative:
Lower

Actual:
78 ft.

DEXT FEED
1255 YARD CT
SAN JOSE, CA 95126

CA SWF/LF **S101309360**
CA LUST **N/A**
CA HIST LUST
CA SWEEPS UST
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA SAN JOSE HAZMAT
CA CIWQS
CA CERS HAZ WASTE
CA CERS
CA CERS TANKS

SWF/LF (SWIS):

Facility ID: 43-AN-0032
 Lat/Long: 37.36614 / -121.87824
 Owner Name: TSMC LLC
 Owner Telephone: 4082862488
 Owner Address: Todd Slyngstad
 Owner Address2: P.O. Box 25558
 Owner City,St,Zip: San Jose, CA 95159
 Operational Status: Absorbed
 Operator: ECO Box Recycling, Inc.
 Operator Phone: 4086391373
 Operator Address: Jose Vasquez
 Operator Address2: 1255 Yard Court
 Operator City,St,Zip: San Jose, CA 95133
 Permit Date: 07/14/2014
 Permit Status: Permitted
 Permitted Acreage: 1.6
 Activity: Small Vol CDI Debris Proc. Operation
 Regulation Status: Notification
 Landuse Name: Not reported
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 01
 Inspection Frequency: None
 Accepted Waste: Construction/demolition,Inert
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 43-AN-0032
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 25
 Actual Throughput with Units: Tons/day
 Permitted Capacity with Units: 7768
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Tons/year
 Lat/Long: 37.36614 / -121.87824

Facility ID: 43-AN-0032
 Lat/Long: 37.36614 / -121.87824
 Owner Name: TSMC LLC
 Owner Telephone: 4082862488
 Owner Address: Todd Slyngstad
 Owner Address2: P.O. Box 25558
 Owner City,St,Zip: San Jose, CA 95159
 Operational Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Operator: ECO Box Recycling, Inc.
Operator Phone: 4086391373
Operator Address: Jose Vasquez
Operator Address2: 1255 Yard Court
Operator City,St,Zip: San Jose, CA 95133
Permit Date: 07/14/2014
Permit Status: Permitted
Permitted Acreage: 1.6
Activity: Medium Vol CDI Debris Proc. Fac.
Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 02
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition,Inert
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0032
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 75
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 250
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/day
Lat/Long: 37.36614 / -121.87824

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502355
Global Id: T0608502355
Latitude: 37.366028
Longitude: -121.878238
Status: Completed - Case Closed
Status Date: 08/19/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502355
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Global Id: T0608502355
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502355
Action Type: RESPONSE
Date: 08/19/1998
Action: Other Report / Document

Global Id: T0608502355
Action Type: ENFORCEMENT
Date: 08/19/1998
Action: Closure/No Further Action Letter

Global Id: T0608502355
Action Type: Other
Date: 04/08/1998
Action: Leak Reported

LUST:

Global Id: T0608502355
Status: Completed - Case Closed
Status Date: 08/19/1998

Global Id: T0608502355
Status: Open - Case Begin Date
Status Date: 04/08/1998

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500204
Global Id: T0608500204
Latitude: 37.3639
Longitude: -121.8782
Status: Completed - Case Closed
Status Date: 05/15/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500204
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500204
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500204
Action Type: ENFORCEMENT
Date: 05/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608500204
Action Type: RESPONSE
Date: 05/15/1996
Action: Other Report / Document

Global Id: T0608500204
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:

Global Id: T0608500204
Status: Completed - Case Closed
Status Date: 05/15/1996

Global Id: T0608500204
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32J06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E32J03F
Date Closed: 05/15/1996
EDR Link ID: 06S1E32J03F

Region: SANTA CLARA
SCVWD ID: 06S1E32J06F
Date Closed: 08/19/1998
EDR Link ID: 06S1E32J06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32J03
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1996-05-15 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32J06
Oversite Agency: SCVWD
Date Listed: 1998-08-19 00:00:00
Closed Date: 1998-08-19 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 405881
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405881-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.36493
Longitude: -121.87846
Record ID: PR0383220
Facility ID: FA0261329

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.36493
Longitude: -121.87846
Record ID: PR0398222
Facility ID: FA0261329

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.36493
Longitude: -121.87846
Record ID: PR0397550
Facility ID: FA0261329

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0137

NPDES:

Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 442865
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I024563
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/19/2013
Termination Date Of Regulatory Measure: 02/06/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: P O Box 610218
Discharge Name: Eco Box Recycling Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95161
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	442865
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024563
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/19/2013
Processed Date:	11/19/2013
Status:	Terminated
Status Date:	02/06/2017
Place Size:	35781
Place Size Unit:	SqFt
Contact:	Victor Freitas
Contact Title:	President
Contact Phone:	408-639-1373
Contact Phone Ext:	Not reported
Contact Email:	service@ecoboxrecycling.com
Operator Name:	Eco Box Recycling Inc
Operator Address:	P O Box 610218
Operator City:	San Jose
Operator State:	California
Operator Zip:	95161
Operator Contact:	Victor Freitas
Operator Contact Title:	Not reported
Operator Contact Phone:	408-639-1373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor@ecoboxrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Channel Coyote Creek
Certifier:	Victor Freitas
Certifier Title:	President
Certification Date:	25-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	442865
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024563
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/06/2017
Discharge Name:	Eco Box Recycling Inc
Discharge Address:	P O Box 610218
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95161
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 431024563
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/06/2017
Operator Name: Eco Box Recycling Inc
Operator Address: P O Box 610218
Operator City: San Jose
Operator State: California
Operator Zip: 95161

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 442865
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I024563
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/06/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/19/2013
Processed Date: 11/19/2013
Status: Terminated
Status Date: 02/06/2017
Place Size: 35781
Place Size Unit: SqFt
Contact: Victor Freitas
Contact Title: President
Contact Phone: 408-639-1373
Contact Phone Ext: Not reported
Contact Email: service@ecoboxrecycling.com
Operator Name: Eco Box Recycling Inc
Operator Address: P O Box 610218
Operator City: San Jose
Operator State: California
Operator Zip: 95161
Operator Contact: Victor Freitas
Operator Contact Title: Not reported
Operator Contact Phone: 408-639-1373
Operator Contact Phone Ext: Not reported
Operator Contact Email: victor@ecoboxrecycling.com
Operator Type: Private Business

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Channel Coyote Creek
Certifier:	Victor Freitas
Certifier Title:	President
Certification Date:	25-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	442865
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024563
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/06/2017
Discharge Name:	Eco Box Recycling Inc
Discharge Address:	P O Box 610218
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95161
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

File Num: 405881
Class: Other Underground Fuel Tanks

CIWQS:

Agency: Eco Box Recycling Inc
Agency Address: P O Box 610218, San Jose, CA 95161
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I024563
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/19/2013
Termination Date: 02/06/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36561
Longitude: -121.87804

CERS HAZ WASTE:

Site ID: 67819
CERS ID: 10094884
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2016. Facility environmental contact, Mike Mccurdy has not worked at this location since January 2016. Ensure listed contacts are up-to-date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2013. Following items were noted onsite at HMBP reportable quantiteis, but were not reportedon the last submitted inventory (7/14/11): Ar/CO2 (75/25) weld gas -380ft3,

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

propane (95 gal in 15 gallon largest)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2013. Tank forms A/B are still incomplete. Do not address BOE number, UDC or corrosion prevention.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/04/2016. No HMBP training documented.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/02/2013. No receipts for the disposal of antifreeze could be located during the inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/04/2016. Observed used antifreeze that indicated it was picked up on 3-31-2015 however no consolidated manifest matched this date nor is there any receipt in the past 3 years indicated that this waste has been picked up and disposed of. CONTACT HAULER AND PROVIDE CONSOLIDATED MANIFEST RECEIPT TO THE COUNTY WITHIN 30 DAYS.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Noted used oil on top of drums and in containment. Noted used antifreeze on top of container.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. 30 gallon container of antifreeze open (in containment) without waste being added or removed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/02/2013. used oil filter drum not marked with start date.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/02/2013. Monitoring plan submitted in response to 2012 inspection remains incomplete.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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MAP FINDINGS

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Database(s)

EDR ID Number
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DEXT FEED (Continued)

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Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/02/2013. The following containers were noted as having illegible or incomplete marking: 4x55 gallon drums used oil, 1x30 gallon drum used antifreeze, 1x55 gallon container used absorbent.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double 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.

Violation Notes: Returned to compliance on 07/17/2015. The Bravo float and chain monitoring the UDC was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. NO FURTHER ACTION REQUIRED.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/02/2013. Excess striping paint is being left in open containers to dry prior to disposal of dried materials (as non-haz). Striping paint marked as a flammable liquid in its usable form. IMMEDIATELY CEASE AIR DRYIGN STRIPING PAINT. PAINT MUST BE COLLECTED AND PROPERLY DISPOSED OF. NOT ELIGIBLE FOR PAINT RECYCLING UNDER ARCHITECTURAL PAINT COATINGS ACT.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the UST Response Plan. Submit the UST Response

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MAP FINDINGS

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Database(s)

EDR ID Number
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DEXT FEED (Continued)

S101309360

Plan to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-20-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/20/2018. Bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED. NOTE: Due to subsequent failures and a history of chronic this leak detection not functioning as designed, a failure at time of the next monitoring certification may result in the requirement of a different form of leak detection to be installed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the Owner Statement of Designated UST Operator Compliance. Submit the Owner Statement of Designated UST Operator Compliance to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 08/07/2014.

The

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MAP FINDINGS

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DEXT FEED (Continued)

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training log shows the last training was done 3/14/2013. Schedule training as soon as possible and ensure the training is done annually.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/04/2016. No copy of the response plan was located on-site. Additionally, facility did not submit a UST response plan on CERS.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 08/02/2013. DUSTO designation not submitted in response to 2012 inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/04/2016. Per a review of designated operator (DO) monthly inspection records, no inspection was performed in August of 2015. This is a repeat violation from 7-17-15 inspection.

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

Site ID: 67819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/08/2017. ULS sensor in sump was observed in a horizontal position. This sensor uses a float and must be standing up right at all times. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED. Additionally, the bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/02/2013. Noted at least three pallets (30x5 gallon containers) of partially used sealants and crack patch materials. DETERMINE IF THESE MATERIALS ARE STILL USABLE, AND IF SO, STACK AND MANAGE IN A MANNER CONSISTANT WITH NEW PRODUCT. Noted 2x5 and 1x10 gallon blue poly drums in yard with unknown contents. DETERMINE CONTENTS AND DISPOSE OF THESE WASTES APROPRIATLEY. Noted one 5 gallon bucket concrete form release near fuel dispenser. ARRANGE FOR USE OR DISPOSAL OF THIS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/09/2017. Certificate of financial responsibility fails to identify an annual aggregate amount on the top of the page. Also under "mechanism" it lists the California EPA ID number instead of insurance policy.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Inspections of waste storage area are not being conducted in a manner that meets requirements of law as evidenced by number and type of waste management violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/07/2014.

Facility did not update or submit the Certification of Financial Responsibility (CFR). Since the facility is using an insurance policy, it will need to be updated with each new policy term. Submit the CFR to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 08/04/2015. No DO monthly inspection was available for March 2015. Locate inspection records if inspections were performed. Ensure monthly inspections are performed and documentation is maintained on-site.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/02/2013. HMBP submitted 7/14/2011 was not reviewed/certified in 2012, and not yet in 2013.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazardous waste storage area and other areas around facility that may potentially store a hazardous waste. A significant volume of hazardous material is being evaluated to determine if it can still be used on-site for its intended purpose. Inspected the following: Markings Container Condition Compatibility in storage area. Facility operators have indicated they have performed an inventory reconciliation and do not believe any hazardous materials or hazardous wastes were lost off-property.

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

Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing underground storage tank system post flood event in which water level was above the tank and access ports and sumps. Additionally, power to the monitoring panel was powered off and system remained unmonitored for approximately 4 days. Some water was removed from the 5 gallon spill bucket in addition to a couple of inches in the under dispenser containment; shear valve appeared to be triggered. Sensor monitoring annular space was removed from port and visually confirmed to be dry. Since restoring power on 2-28-17, monitoring panel indicates an alarm is present. Contact a licensed testing company to perform functionality testing of sensors and monitoring devices. Ensure testing is performed as soon as possible. Upon performing a complete monitoring certification, the annual testing date will be moved to that date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. Spill bucket held water for 1 hour with no loss. The following paperwork was reviewed: Operating Permit Monitoring PPlan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

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DEXT FEED (Continued)

S101309360

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates used oil, antifreeze, filters from vehicle maintenance and excess paint from stiping/painting of road surfaces. Emergency info posted. Fire extinguishers, spill kit, first aid available and serviced within timeframes. RECOMMEND PUTTING LABELS IN PROTECTIVE SLEEVES OR ZIPLOCK BAGS TO ASSIST IN MAINTAINING THEM IN A CONDITION THAT ALLOWS THEM TO BE LEGIBLE AND HAVE INFORMATION ADDED AS NEEDED. Old oil tank in shed with UST monitor not in use. Storage for potential future use. Cleaning of equipment does not occur at this location. No generation of diesel contaminated asphalt. Rags to Cintas. PW not routinely serviced for waste removal
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	last HMBP submittal was 7/14/2011. have records in CERS and designated lead user with last submittal 2010. CERS facility ID 10094884 Have various half filled/used buckets of patch or seal materials. Those items that are to be kept (see HW portion of this report) should be totaled and if more than 55 gallons total, included on the inventory.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to oversee annual monitoring system certification conducted by Afford-a-Test, technician Zane Nimmo. Mr. Nimmo has current ICC (ICC 5263322). System is a conventional suction system monitored by an AutoStick monitoring panel with LS model liquid sensors. Per Franklin Fueling (now owner of the AutoStick), no certification is required for this system. Liquid sensors in annular space and piping sump provided

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DEXT FEED (Continued)

S101309360

audible and visual alarms at the monitoring panel. UDC float and chain noted to be able to trip shear valve at dispenser. Spill bucket held water for one hour without loss. Reviewed the following records: Forms A/B, monitoring plan and response plan DUSTO monthly inspection records. UST training documentation. 2012 monitoring certification 2012 SB 989 test results. Alarm history as printed at AutoStik. --Per Mr. Nimmo, notation on history recorded as "last leak alarm" should be a in tank probe (MAG) recording that shows large or immediate loss/drop in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Ed Stearns of Afford-a-Test. Mr. Stearns has all required certifications to perform testing. System performed as designed without exception. The following paperwork was reviewed: Operating Permit Monitoring Plan Financial Responsibility Monthly DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violation was corrected at time of inspection: 1x55 gal container of oil contaminated absorbent - no accumulation start date. Marked.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afford-a-Test. Mr. Ramirez has a valid ICC certification. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The

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DEXT FEED (Continued)

S101309360

under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review. Reviewed the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (ICC-UT #00049862 expires 3/3/2016) of Afforda-Test. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and tripped the shear valve. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. California Environmental Reporting System (CERS) submittal made on 8/2/2013. Insurance policy used for financial responsibility mechanism reviewed and in place for 7/28/2013-7/28/2014 and 7/28/2014-7/28/2015. Permit is good through [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Benjamin Duncan with R&D Compliance Testing is performing the testing and has all required certifications. Witnessed the following components tested: Tank annular space - Tested by pulling a vacuum of 12 mm of Hg - PASSED Piping - Tested using 3psi pressure - PASSED Piping Sump - Tested using Caldwell method - PASSED Under Dispenser Containment - Tested using Caldwell method - PASSED No failures were observed today. Submit a copy of the test report within 30 days to the County.

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

Enforcement Action:
Site ID: 67819
Site Name: SILICON VALLEY PAVING

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DEXT FEED (Continued)

S101309360

Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-18-2014
Enf Action Type: Notice of Violation (Unified Program)

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DEXT FEED (Continued)

S101309360

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 67819
Facility Name: SILICON VALLEY PAVING
Env Int Type Code: HWG
Program ID: 10094884
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.366135
Longitude: -121.878242

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Slyngstad
Entity Title: Not reported
Affiliation Address: PO BOX 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1050 Commercial St Ste 101
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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DEXT FEED (Continued)

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Affiliation Type Desc: Identification Signer
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Po Box 26558 San Jose, Ca 95159
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Operator
Entity Name: Silicon Valley Paving
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: Parent Corporation
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: UST Permit Applicant
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Property Owner Name
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Operator
Entity Name: SILICON VALLEY PAVING, INC.
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

CERS TANKS:

Site ID: 188249
CERS ID: T0608500204
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

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DEXT FEED (Continued)

S101309360

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 188249
CERS ID: T0608502355
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 67819
CERS ID: 10094884
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2016. Facility environmental contact, Mike Mccurdy has not worked at this location since January 2016. Ensure listed contacts are up-to-date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2013. Following items were noted onsite at HMBP reportable quantiteis, but were not reportedon the last submitted inventory (7/14/11): Ar/CO2 (75/25) weld gas -380ft3,

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DEXT FEED (Continued)

S101309360

propane (95 gal in 15 gallon largest)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Violation Description: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Notes: UST Program - Administration/Documentation - General
Returned to compliance on 08/02/2013. Tank forms A/B are still incomplete. Do not address BOE number, UDC or corrosion prevention.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Violation Description: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 08/04/2016. No HMBP training documented.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Violation Description: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Returned to compliance on 08/02/2013. No receipts for the disposal of antifreeze could be located during the inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Violation Description: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Notes: Hazardous Waste Generator Program - Administration/Documentation - General
Returned to compliance on 08/04/2016. Observed used antifreeze that indicated it was picked up on 3-31-2015 however no consolidated manifest matched this date nor is there any receipt in the past 3 years indicated that this waste has been picked up and disposed of.
CONTACT HAULER AND PROVIDE CONSOLIDATED MANIFEST RECEIPT TO THE COUNTY WITHIN 30 DAYS.

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DEXT FEED (Continued)

S101309360

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Noted used oil on top of drums and in containment. Noted used antifreeze on top of container.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. 30 gallon container of antifreeze open (in containment) without waste being added or removed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/02/2013. used oil filter drum not marked with start date.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/02/2013. Monitoring plan submitted in response to 2012 inspection remains incomplete.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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EPA ID Number

DEXT FEED (Continued)

S101309360

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/02/2013. The following containers were noted as having illegible or incomplete marking: 4x55 gallon drums used oil, 1x30 gallon drum used antifreeze, 1x55 gallon container used absorbent.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double 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.

Violation Notes: Returned to compliance on 07/17/2015. The Bravo float and chain monitoring the UDC was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. NO FURTHER ACTION REQUIRED.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/02/2013. Excess striping paint is being left in open containers to dry prior to disposal of dried materials (as non-haz). Striping paint marked as a flammable liquid in its usable form. IMMEDIATELY CEASE AIR DRYIGN STRIPING PAINT. PAINT MUST BE COLLECTED AND PROPERLY DISPOSED OF. NOT ELIGIBLE FOR PAINT RECYCLING UNDER ARCHITECTURAL PAINT COATINGS ACT.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the UST Response Plan. Submit the UST Response

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DEXT FEED (Continued)

S101309360

Plan to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-20-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/20/2018. Bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED. NOTE: Due to subsequent failures and a history of chronic this leak detection not functioning as designed, a failure at time of the next monitoring certification may result in the requirement of a different form of leak detection to be installed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the Owner Statement of Designated UST Operator Compliance. Submit the Owner Statement of Designated UST Operator Compliance to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 08/07/2014.

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training log shows the last training was done 3/14/2013. Schedule training as soon as possible and ensure the training is done annually.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/04/2016. No copy of the response plan was located on-site. Additionally, facility did not submit a UST response plan on CERS.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 08/02/2013. DUSTO designation not submitted in response to 2012 inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/04/2016. Per a review of designated operator (DO) monthly inspection records, no inspection was performed in August of 2015. This is a repeat violation from 7-17-15 inspection.

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

Site ID: 67819

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Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/08/2017. ULS sensor in sump was observed in a horizontal position. This sensor uses a float and must be standing up right at all times. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED. Additionally, the bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/02/2013. Noted at least three pallets (30x5 gallon containers) of partially used sealants and crack patch materials. DETERMINE IF THESE MATERIALS ARE STILL USABLE, AND IF SO, STACK AND MANAGE IN A MANNER CONSISTANT WITH NEW PRODUCT. Noted 2x5 and 1x10 gallon blue poly drums in yard with unknown contents. DETERMINE CONTENTS AND DISPOSE OF THESE WASTES APROPRIATLEY. Noted one 5 gallon bucket concrete form release near fuel dispenser. ARRANGE FOR USE OR DISPOSAL OF THIS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/09/2017. Certificate of financial responsibility fails to identify an annual aggregate amount on the top of the page. Also under "mechanism" it lists the California EPA ID number instead of insurance policy.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Inspections of waste storage area are not being conducted in a manner that meets requirements of law as evidenced by number and type of waste management violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/07/2014.

Facility did not update or submit the Certification of Financial Responsibility (CFR). Since the facility is using an insurance policy, it will need to be updated with each new policy term. Submit the CFR to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 08/04/2015. No DO monthly inspection was available for March 2015. Locate inspection records if inspections were performed. Ensure monthly inspections are performed and documentation is maintained on-site.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/02/2013. HMBP submitted 7/14/2011 was not reviewed/certified in 2012, and not yet in 2013.
Violation Division: Santa Clara County Environmental Health

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Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazardous waste storage area and other areas around facility that may potentially store a hazardous waste. A significant volume of hazardous material is being evaluated to determine if it can still be used on-site for its intended purpose. Inspected the following: Markings Container Condition Compatibility in storage area. Facility operators have indicated they have performed an inventory reconciliation and do not believe any hazardous materials or hazardous wastes were lost off-property.

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

Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing underground storage tank system post flood event in which water level was above the tank and access ports and sumps. Additionally, power to the monitoring panel was powered off and system remained unmonitored for approximately 4 days. Some water was removed from the 5 gallon spill bucket in addition to a couple of inches in the under dispenser containment; shear valve appeared to be triggered. Sensor monitoring annular space was removed from port and visually confirmed to be dry. Since restoring power on 2-28-17, monitoring panel indicates an alarm is present. Contact a licensed testing company to perform functionality testing of sensors and monitoring devices. Ensure testing is performed as soon as possible. Upon performing a complete monitoring certification, the annual testing date will be moved to that date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. Spill bucket held water for 1 hour with no loss. The following paperwork was reviewed: Operating Permit Monitoring PPlan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates used oil, antifreeze, filters from vehicle maintenance and excess paint from stiping/painting of road surfaces. Emergency info posted. Fire extinguishers, spill kit, first aid available and serviced within timeframes. RECOMMEND PUTTING LABELS IN PROTECTIVE SLEEVES OR ZIPLOCK BAGS TO ASSIST IN MAINTAINING THEM IN A CONDITION THAT ALLOWS THEM TO BE LEGIBLE AND HAVE INFORMATION ADDED AS NEEDED. Old oil tank in shed with UST monitor not in use. Storage for potential future use. Cleaning of equipment does not occur at this location. No generation of diesel contaminated asphalt. Rags to Cintas. PW not routinely serviced for waste removal

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: last HMBP submittal was 7/14/2011. have records in CERS and designated lead user with last submittal 2010. CERS facility ID 10094884 Have various half filled/used buckets of patch or seal materials. Those items that are to be kept (see HW portion of this report) should be totaled and if more than 55 gallons total, included on the inventory.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to oversee annual monitoring system certification conducted by AffordATest, technician Zane Nimmo. Mr. Nimmo has current ICC (ICC 5263322). System is a conventional suction system monitored by an AutoStick monitoring panel with LS model liquid sensors. Per Franklin Fueling (now owner of the AutoStick), no certification is required for this system. Liquid sensors in annular space and piping sump provided

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audible and visual alarms at the monitoring panel. UDC float and chain noted to be able to trip shear valve at dispenser. Spill bucket held water for one hour without loss. Reviewed the following records: Forms A/B, monitoring plan and response plan DUSTO monthly inspection records. UST training documentation. 2012 monitoring certification 2012 SB 989 test results. Alarm history as printed at AutoStik. --Per Mr. Nimmo, notation on history recorded as "last leak alarm" should be a in tank probe (MAG) recording that shows large or immediate loss/drop in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Ed Stearns of Afford-a-Test. Mr. Stearns has all required certifications to perform testing. System performed as designed without exception. The following paperwork was reviewed: Operating Permit Monitoring Plan Financial Responsibility Monthly DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violation was corrected at time of inspection: 1x55 gal container of oil contaminated absorbent - no accumulation start date. Marked.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afford-a-Test. Mr. Ramirez has a valid ICC certification. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The

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under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review. Reviewed the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (ICC-UT #00049862 expires 3/3/2016) of Afforda-Test. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and tripped the shear valve. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. California Environmental Reporting System (CERS) submittal made on 8/2/2013. Insurance policy used for financial responsibility mechanism reviewed and in place for 7/28/2013-7/28/2014 and 7/28/2014-7/28/2015. Permit is good through [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Benjamin Duncan with R&D Compliance Testing is performing the testing and has all required certifications. Witnessed the following components tested: Tank annular space - Tested by pulling a vacuum of 12 mm of Hg - PASSED Piping - Tested using 3psi pressure - PASSED Piping Sump - Tested using Caldwell method - PASSED Under Dispenser Containment - Tested using Caldwell method - PASSED No failures were observed today. Submit a copy of the test report within 30 days to the County.

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

Enforcement Action:
Site ID: 67819
Site Name: SILICON VALLEY PAVING

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Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-18-2014
Enf Action Type: Notice of Violation (Unified Program)

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DEXT FEED (Continued)

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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 67819
Facility Name: SILICON VALLEY PAVING
Env Int Type Code: HWG
Program ID: 10094884
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.366135
Longitude: -121.878242

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Slyngstad
Entity Title: Not reported
Affiliation Address: PO BOX 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1050 Commercial St Ste 101
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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Affiliation Type Desc: Identification Signer
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Po Box 26558 San Jose, Ca 95159
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Operator
Entity Name: Silicon Valley Paving
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: Parent Corporation
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: UST Permit Applicant
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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DEXT FEED (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Property Owner Name
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Operator
Entity Name: SILICON VALLEY PAVING, INC.
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

CERS TANKS:
Site ID: 67819
CERS ID: 10094884
CERS Description: Underground Storage Tank

Violations:
Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2016. Facility environmental contact, Mike Mccurdy has not worked at this location since January 2016. Ensure listed contacts are up-to-date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013

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Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Business Plan Program - Administration/Documentation - General
Violation Description: Returned to compliance on 08/02/2013. Following items were noted onsite at HMBP reportable quantiteis, but were not reportedon the last submitted inventory (7/14/11): Ar/CO2 (75/25) weld gas -380ft3, propane (95 gal in 15 gallon largest)
Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2013. Tank forms A/B are still incomplete. Do not address BOE number, UDC or corrosion prevention.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/04/2016. No HMBP training documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/02/2013. No receipts for the disposal of antifreeze could be locagted during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

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Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

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Violation Notes: Returned to compliance on 08/04/2016. Observed used antifreeze that indicated it was picked up on 3-31-2015 however no consolidated manifest matched this date nor is there any receipt in the past 3 years indicated that this waste has been picked up and disposed of. CONTACT HAULER AND PROVIDE CONSOLIDATED MANIFEST RECEIPT TO THE COUNTY WITHIN 30 DAYS.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Noted used oil on top of drums and in containment. Noted used antifreeze on top of container.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. 30 gallon container of antifreeze open (in containment) without waste being added or removed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 08/02/2013. used oil filter drum not marked with start date.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/02/2013. Monitoring plan submitted in response to 2012 inspection remains incomplete.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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DEXT FEED (Continued)

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Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/02/2013. The following containers were noted as having illegible or incomplete marking: 4x55 gallon drums used oil, 1x30 gallon drum used antifreeze, 1x55 gallon container used absorbent.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double 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.

Violation Notes: Returned to compliance on 07/17/2015. The Bravo float and chain monitoring the UDC was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. NO FURTHER ACTION REQUIRED.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/02/2013. Excess striping paint is being left in open containers to dry prior to disposal of dried materials (as non-haz). Striping paint marked as a flammable liquid in its usable form. IMMEDIATELY CEASE AIR DRYIGN STRIPING PAINT. PAINT MUST BE COLLECTED AND PROPERLY DISPOSED OF. NOT ELIGIBLE FOR PAINT RECYCLING UNDER ARCHITECTURAL PAINT COATINGS ACT.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

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DEXT FEED (Continued)

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Violation Description: 16, Section(s) 2712(i)
Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the UST Response Plan. Submit the UST Response Plan to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-20-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/20/2018. Bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED. NOTE: Due to subsequent failures and a history of chronic this leak detection not functioning as designed, a failure at time of the next monitoring certification may result in the requirement of a different form of leak detection to be installed.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the Owner Statement of Designated UST Operator Compliance. Submit the Owner Statement of Designated UST Operator Compliance to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are

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DEXT FEED (Continued)

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Violation Notes: 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.
Returned to compliance on 08/07/2014.

The training log shows the last training was done 3/14/2013. Schedule training as soon as possible and ensure the training is done annually.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/04/2016. No copy of the response plan was located on-site. Additionally, facility did not submit a UST response plan on CERS.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 08/02/2013. DUSTO designation not submitted in response to 2012 inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-13-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/04/2016. Per a review of designated operator (DO) monthly inspection records, no inspection was performed

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DEXT FEED (Continued)

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in August of 2015. This is a repeat violation from 7-17-15 inspection.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/08/2017. ULS sensor in sump was observed in a horizontal position. This sensor uses a float and must be standing up right at all times. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED. Additionally, the bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 08/02/2013. Noted at least three pallets (30x5 gallon containers) of partially used sealants and crack patch materials. DETERMINE IF THESE MATERIALS ARE STILL USABLE, AND IF SO, STACK AND MANAGE IN A MANNER CONSISTANT WITH NEW PRODUCT. Noted 2x5 and 1x10 gallon blue poly drums in yard with unknown contents. DETERMINE CONTENTS AND DISPOSE OF THESE WASTES APROPRIATLEY. Noted one 5 gallon bucket concrete form release near fuel dispenser. ARRANGE FOR USE OR DISPOSAL OF THIS WASTE.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 03-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 03/09/2017. Certificate of financial responsibility fails to identify an annual aggregate amount on the top of the page. Also under "mechanism" it lists the California EPA ID number instead of insurance policy.

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

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DEXT FEED (Continued)

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Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/02/2013. Inspections of waste storage area are not being conducted in a manner that meets requirements of law as evidenced by number and type of waste management violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-18-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/07/2014.

Facility did not update or submit the Certification of Financial Responsibility (CFR). Since the facility is using an insurance policy, it will need to be updated with each new policy term. Submit the CFR to California Environmental Reporting System (CERS).

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-17-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 08/04/2015. No DO monthly inspection was available for March 2015. Locate inspection records if inspections were performed. Ensure monthly inspections are performed and documentation is maintained on-site.

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

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Violation Date: 07-03-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA

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DEXT FEED (Continued)

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Violation Notes: thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1. Returned to compliance on 08/02/2013. HMBP submitted 7/14/2011 was not reviewed/certified in 2012, and not yet in 2013.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazardous waste storage area and other areas around facility that may potentially store a hazardous waste. A significant volume of hazardous material is being evaluated to determine if it can still be used on-site for its intended purpose. Inspected the following: Markings Container Condition Compatibility in storage area. Facility operators have indicated they have performed an inventory reconciliation and do not believe any hazardous materials or hazardous wastes were lost off-property.

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

Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing underground storage tank system post flood event in which water level was above the tank and access ports and sumps. Additionally, power to the monitoring panel was powered off and system remained unmonitored for approximately 4 days. Some water was removed from the 5 gallon spill bucket in addition to a couple of inches in the under dispenser containment; shear valve appeared to be triggered. Sensor monitoring annular space was removed from port and visually confirmed to be dry. Since restoring power on 2-28-17, monitoring panel indicates an alarm is present. Contact a licensed testing company to perform functionality testing of sensors and monitoring devices. Ensure testing is performed as soon as possible. Upon performing a complete monitoring certification, the annual testing date will be moved to that date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. Spill bucket held water for 1 hour with no loss. The following paperwork was reviewed: Operating Permit Monitoring PPlan Response Plan Dusto

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DEXT FEED (Continued)

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Agreement Financial Responsibility Monthly DO Inspections Training
Records System Set-up & Alarm History
Santa Clara County Environmental Health
Eval Division: UST
Eval Program: CERS
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. The following paperwork was reviewed: Operating Permit Monitoring PPlan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates used oil, antifreeze, filters from vehicle maintenance and excess paint from stiping/painting of road surfaces. Emergency info posted. Fire extinguishers, spill kit, first aid available and serviced within timeframes. RECOMMEND PUTTING LABELS IN PROTECTIVE SLEEVES OR ZIPLOCK BAGS TO ASSIST IN MAINTAINING THEM IN A CONDITION THAT ALLOWS THEM TO BE LEGIBLE AND HAVE INFORMATION ADDED AS NEEDED. Old oil tank in shed with UST monitor not in use. Storage for potential future use. Cleaning of equipment does not occur at this location. No generation of diesel contaminated asphalt. Rags to Cintas. PW not routinely serviced for waste removal

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: last HMBP submittal was 7/14/2011. have records in CERS and designated lead user with last submittal 2010. CERS facility ID 10094884 Have various half filled/used buckets of patch or seal materials. Those items that are to be kept (see HW portion of this report) should be totaled and if more than 55 gallons total, included on the inventory.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency

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DEXT FEED (Continued)

S101309360

Eval Notes: Onsite to oversee annual monitoring system certification conducted by AffordaTest, technician Zane Nimmo. Mr. Nimmo has current ICC (ICC 5263322). System is a conventional suction system monitored by an AutoStick monitoring panel with LS model liquid sensors. Per Franklin Fueling (now owner of the AutoStick), no certification is required for this system. Liquid sensors in annular space and piping sump provided audible and visual alarms at the monitoring panel. UDC float and chain noted to be able to trip shear valve at dispenser. Spill bucket held water for one hour without loss. Reviewed the following records: Forms A/B, monitoring plan and response plan DUSTO monthly inspection records. UST training documentation. 2012 monitoring certification 2012 SB 989 test results. Alarm history as printed at AutoStik. --Per Mr. Nimmo, notation on history recorded as "last leak alarm" should be a in tank probe (MAG) recording that shows large or immediate loss/drop in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Ed Stearns of Afford-a-Test. Mr. Stearns has all required certifications to perform testing. System performed as designed without exception. The following paperwork was reviewed: Operating Permit Monitoring Plan Financial Responsibility Monthly DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violation was corrected at time of inspection: 1x55 gal container of oil contaminated absorbent - no accumulation start date. Marked.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes

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DEXT FEED (Continued)

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Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Mr. Ramirez has a valid ICC certification. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCDD within 30 days and keep a copy on-site for review. Reviewed the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (ICC-UT #00049862 expires 3/3/2016) of Afforda-Test. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and tripped the shear valve. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. California Environmental Reporting System (CERS) submittal made on 8/2/2013. Insurance policy used for financial responsibility mechanism reviewed and in place for 7/28/2013-7/28/2014 and 7/28/2014-7/28/2015. Permit is good through [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Benjamin Duncan with R&D Compliance Testing is performing the testing and has all required certifications. Witnessed the following components tested: Tank annular space - Tested by pulling a vacuum of 12 mm of Hg - PASSED Piping - Tested using 3psi pressure - PASSED Piping Sump - Tested using Caldwell method - PASSED Under Dispenser Containment - Tested using Caldwell method - PASSED No failures were observed today. Submit a copy of the test report within 30 days to the County.

Eval Division: Santa Clara County Environmental Health

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DEXT FEED (Continued)

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Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819
Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 67819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Site Name: SILICON VALLEY PAVING
Site Address: 1255 YARD CT
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 07-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 67819
Facility Name: SILICON VALLEY PAVING
Env Int Type Code: HWG
Program ID: 10094884
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.366135
Longitude: -121.878242

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Slyngstad
Entity Title: Not reported
Affiliation Address: PO BOX 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Affiliation Address: 1050 Commercial St Ste 101
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Po Box 26558 San Jose, Ca 95159
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Operator
Entity Name: Silicon Valley Paving
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: Parent Corporation
Entity Name: Silicon Valley Paving Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 640-4155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEXT FEED (Continued)

S101309360

Affiliation Type Desc: UST Permit Applicant
Entity Name: Todd Slyngstad
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Property Owner Name
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Operator
Entity Name: SILICON VALLEY PAVING, INC.
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

Affiliation Type Desc: UST Tank Owner
Entity Name: TSMM LLC
Entity Title: Not reported
Affiliation Address: PO Box 26558
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95159
Affiliation Phone: (408) 286-9101

62
SSW
1/4-1/2
0.385 mi.
2034 ft.
Relative:
Lower
Actual:
73 ft.

SAN JOSE TALLOW CO
11740 BERRYESSA RD
SAN JOSE, CA 95133

CA SWF/LF S101303857
CA LUST N/A
CA HIST LUST
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA SAN JOSE HAZMAT
CA WDS
CA CERS
CA CIWQS

SWF/LF (SWIS):
Facility ID: 43-AN-0041
Lat/Long: 37.36648 / -121.87972
Owner Name: S&A Investments
Owner Telephone: 5102940220
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Owner Address2: P.O. Box 525
Owner City,St,Zip: Union City, CA 94587
Operational Status: Planned
Operator: Bay Area Scavenger and Recycling, LLC
Operator Phone: 5102940220
Operator Address: Not reported
Operator Address2: P.O. Box 2613
Operator City,St,Zip: Union City, CA 94587
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: 2.4
Activity: Medium Vol CDI Debris Proc. Fac.
Regulation Status: Proposed
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0041
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 175
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 63314
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 37.36648 / -121.87972

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501190
Global Id: T0608501190
Latitude: 37.367313
Longitude: -121.880365
Status: Completed - Case Closed
Status Date: 08/29/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501190
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Email: Not reported
Phone Number: Not reported

Global Id: T0608501190
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501190
Action Type: RESPONSE
Date: 08/29/1996
Action: Other Report / Document

Global Id: T0608501190
Action Type: REMEDIATION
Date: 03/20/1991
Action: Excavation

Global Id: T0608501190
Action Type: ENFORCEMENT
Date: 08/29/1996
Action: Closure/No Further Action Letter

Global Id: T0608501190
Action Type: ENFORCEMENT
Date: 06/08/1991
Action: Notice of Responsibility - #40451

Global Id: T0608501190
Action Type: Other
Date: 03/20/1991
Action: Leak Reported

LUST:

Global Id: T0608501190
Status: Completed - Case Closed
Status Date: 08/29/1996

Global Id: T0608501190
Status: Open - Case Begin Date
Status Date: 03/20/1991

Global Id: T0608501190
Status: Open - Site Assessment
Status Date: 03/20/1991

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501180
Global Id: T0608501180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Latitude: 37.367313
Longitude: -121.880365
Status: Completed - Case Closed
Status Date: 09/04/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501180
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501180
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501180
Action Type: RESPONSE
Date: 07/08/1991
Action: Other Report / Document

Global Id: T0608501180
Action Type: ENFORCEMENT
Date: 09/04/1991
Action: Closure/No Further Action Letter

Global Id: T0608501180
Action Type: REMEDIATION
Date: 05/10/1990
Action: Excavation

Global Id: T0608501180
Action Type: ENFORCEMENT
Date: 03/04/1991
Action: Notice of Responsibility - #40450

Global Id: T0608501180
Action Type: Other
Date: 05/10/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

LUST:

Global Id: T0608501180
Status: Completed - Case Closed
Status Date: 09/04/1991

Global Id: T0608501180
Status: Open - Case Begin Date
Status Date: 05/10/1990

Global Id: T0608501180
Status: Open - Site Assessment
Status Date: 02/18/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/18/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/20/1991
Pollution Characterization Began: 3/20/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E32J02F
Date Closed: 08/29/1996
EDR Link ID: 06S1E32J02F

Region: SANTA CLARA
SCVWD ID: 06S1E32J01F
Date Closed: 09/04/1991

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

EDR Link ID: 06S1E32J01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32J01
Oversite Agency: SCVWD
Date Listed: 1990-09-14 00:00:00
Closed Date: 1991-09-04 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32J02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1996-08-29 00:00:00

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36747
Longitude: -121.88098
Record ID: PR0396917
Facility ID: FA0256625

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36747
Longitude: -121.88098
Record ID: PR0374747
Facility ID: FA0256625

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1203

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1193

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 491980
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027464
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/09/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO BOX 2613
Discharge Name: Bay Area Concrete LLC
Discharge City: Union City
Discharge State: California
Discharge Zip: 94587
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 491980
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027464
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/09/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Bay Area Concrete LLC
Discharge Address: PO BOX 2613
Discharge City: Union City
Discharge State: California
Discharge Zip: 94587
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431027464
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Status: Active
Status Date: 11/09/2017
Operator Name: Bay Area Concrete LLC
Operator Address: PO BOX 2613
Operator City: Union City
Operator State: California
Operator Zip: 94587

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 491980
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027464
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/09/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Bay Area Concrete LLC
Discharge Address: PO BOX 2613
Discharge City: Union City
Discharge State: California
Discharge Zip: 94587
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184292
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I017401
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/29/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1265 Montecito Ave Ste 200
Discharge Name: SRDC Inc
Discharge City: Mountain View
Discharge State: California
Discharge Zip: 94043
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184292
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017401
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/29/2002
Status:	Active
Status Date:	07/29/2002
Place Size:	7
Place Size Unit:	Acres
Contact:	Rick Widebrook
Contact Title:	Manager
Contact Phone:	650-327-1883
Contact Phone Ext:	Not reported
Contact Email:	rwidebrook1@yahoo.com
Operator Name:	SRDC Inc
Operator Address:	1265 Montecito Ave Ste 200
Operator City:	Mountain View
Operator State:	California
Operator Zip:	94043
Operator Contact:	Rick Widebrook
Operator Contact Title:	Manager
Operator Contact Phone:	650-327-1883
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rwidebrook1@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	650-327-1883
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	ROSALYN RUIZ
Certifier Title:	MANAGER
Certification Date:	12-JAN-17
Primary Sic:	1429-Crushed and Broken Stone, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184292
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017401
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SRDC Inc
Discharge Address:	1265 Montecito Ave Ste 200
Discharge City:	Mountain View
Discharge State:	California
Discharge Zip:	94043
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 431017401
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Status Date: 07/29/2002
Operator Name: SRDC Inc
Operator Address: 1265 Montecito Ave Ste 200
Operator City: Mountain View
Operator State: California
Operator Zip: 94043

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184292
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I017401
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 07/29/2002
Status: Active
Status Date: 07/29/2002
Place Size: 7
Place Size Unit: Acres
Contact: Rick Widebrook
Contact Title: Manager
Contact Phone: 650-327-1883
Contact Phone Ext: Not reported
Contact Email: rwidebrook1@yahoo.com
Operator Name: SRDC Inc
Operator Address: 1265 Montecito Ave Ste 200
Operator City: Mountain View
Operator State: California
Operator Zip: 94043
Operator Contact: Rick Widebrook
Operator Contact Title: Manager
Operator Contact Phone: 650-327-1883
Operator Contact Phone Ext: Not reported
Operator Contact Email: rwidebrook1@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 650-327-1883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	ROSALYN RUIZ
Certifier Title:	MANAGER
Certification Date:	12-JAN-17
Primary Sic:	1429-Crushed and Broken Stone, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184292
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017401
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SRDC Inc
Discharge Address:	1265 Montecito Ave Ste 200
Discharge City:	Mountain View
Discharge State:	California
Discharge Zip:	94043
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	400693
Class:	Misc. Complex firms and labs

WDS:

Facility ID:	San Francisco Bay 43I017401
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported

Facility Contact: BYLUND THOMAS

Agency Name: SRDC INC

Agency Address: 1265 Montecito Ave Ste 200

Agency City,St,Zip: Mountain View 940434581

Agency Contact: FERRARI LARRY

Agency Telephone: 6509612742

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID: 150599
CERS ID: T0608501190
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The waste oil tank was open and the area immediately surrounding the tank (secondary containment) had free liquid used oil and debris inside.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

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

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility EPA ID Number is inactive. Contact DTSC/CAL-EPA to reactivate EPA ID Number CAL000270505 at 800-618-6942.

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

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility has not submitted or established a hazardous materials business plan (HMBP). Please go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> using CERS ID#10344754 and enter all your facility, inventory and plans information to complete your HMBP. Submit all your information electronically on CERS. For more assistance, please contact Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 1 x 5 gallon tote of used oil in shop was not marked with required details. 1 x 300 gallon used oil tank was not marked with required details.

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

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Violation Notes: 1 x 5 gallon tote of used oil was open in the shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Facility is not maintained to prevent an unplanned release of hazardous waste as evident by open container and used oil in above ground tank secondary containment area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site visit conducted to determine status of operation of San Jose Tallow after "over fence" view of site on 2/15 indicated that operations had changed from normal. Met with Mr. Tim Bauters, Engineer, TBI Engineering. Mr. Bauters was hired by the new owner of the property to ready it for change from rendering plant to business which will dump, sort and ship construction and demolition debris. Owner is now a holding company with business that will be operating as "Bay Area Scavenger and Recycling". According to Mr. Bauters, Owners of San Jose Tallow sold the land/lot to the holding company in August/Sept. of 2017. As a condition of escrow, Tallow was required to removed all drums, chemicals, etc. Mr. Bauters did not know what Tallow did with the wastes/materials that they were required to remove. - Mr. Bauters was able to describe the closure of the large tank located east of the rendering building, but noted that the contents were identified as usable tallow which were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 1. New Oil (motor and hydraulic) - 110 gallons total 2. Used Oil - 300 gallons AST 3. Oxygen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

- 250 cubic feet +
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Site Address: 11740 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Site Address: 11740 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 150599
Facility Name: SAN JOSE TALLOW CO
Env Int Type Code: HMBP
Program ID: 10344754
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.366370
Longitude: -121.879750

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

Affiliation Type Desc: Document Preparer
Entity Name: Kimberly Douglas
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Bauters
Entity Title: Not reported
Affiliation Address: 480 Tan Oak Terrace
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (650) 515-0393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 429
Affiliation City: Union City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94587
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kimberly Douglas
Entity Title: Account Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: S&A Investment Holdings
Entity Title: Not reported
Affiliation Address: PO Box 525
Affiliation City: Union City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94587
Affiliation Phone: (510) 689-7875

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Affiliation Type Desc: Operator
Entity Name: Bay Area Scavenger & Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 740-9475

Affiliation Type Desc: Parent Corporation
Entity Name: Bay Area Scavenger and Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: S&A Investment Holdings LLC
Entity Title: Not reported
Affiliation Address: P.O.Box 525
Affiliation City: Union City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94587
Affiliation Phone: (510) 689-7825

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 150599
CERS ID: 10344754
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The waste oil tank was open and the area immediately surrounding the tank (secondary containment) had free liquid used oil and debris inside.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility EPA ID Number is inactive. Contact DTSC/CAL-EPA to reactivate EPA ID Number CAL000270505 at 800-618-6942.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility has not submitted or established a hazardous materials business plan (HMBP). Please go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> using CERS ID#10344754 and enter all your facility, inventory and plans information to complete your HMBP. Submit all your information electronically on CERS. For more assistance, please contact Jeffrey M. Higbee at 408-918-4785.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 1 x 5 gallon tote of used oil in shop was not marked with required details. 1 x 300 gallon used oil tank was not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: 1 x 5 gallon tote of used oil was open in the shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Facility is not maintained to prevent an unplanned release of hazardous waste as evident by open container and used oil in above ground tank secondary containment area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site visit conducted to determine status of operation of San Jose Tallow after "over fence" view of site on 2/15 indicated that operations had changed from normal. Met with Mr. Tim Bauters, Engineer, TBI Engineering. Mr. Bauters was hired by the new owner of the property to ready it for change from rendering plant to business which will dump, sort and ship construction and demolition debris. Owner is now a holding company with business that will be operating as "Bay Area Scavenger and Recycling". According to Mr. Bauters, Owners of San Jose Tallow sold the land/lot to the holding company in August/Sept. of 2017. As a condition of escrow, Tallow was required to removed all drums, chemicals, etc. Mr. Bauters did not know what Tallow did with the wastes/materials that they were required to remove. - Mr. Bauters was able to describe the closure of the large tank located east of the rendering building, but noted that the contents were identified as usable tallow which were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 1. New Oil (motor and hydraulic) - 110 gallons total 2. Used Oil - 300 gallons AST 3. Oxygen - 250 cubic feet +
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Enforcement Action:

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Site Address: 11740 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150599
Site Name: SAN JOSE TALLOW CO
Site Address: 11740 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 150599
Facility Name: SAN JOSE TALLOW CO
Env Int Type Code: HMBP
Program ID: 10344754
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.366370
Longitude: -121.879750

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Kimberly Douglas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Bauters
Entity Title:	Not reported
Affiliation Address:	480 Tan Oak Terrace
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(650) 515-0393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 429
Affiliation City:	Union City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94587
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kimberly Douglas
Entity Title:	Account Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	S&A Investment Holdings
Entity Title:	Not reported
Affiliation Address:	PO Box 525
Affiliation City:	Union City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94587
Affiliation Phone:	(510) 689-7875
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Operator
Entity Name:	Bay Area Scavenger & Recycling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 740-9475

Affiliation Type Desc: Parent Corporation
Entity Name: Bay Area Scavenger and Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: S&A Investment Holdings LLC
Entity Title: Not reported
Affiliation Address: P.O.Box 525
Affiliation City: Union City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94587
Affiliation Phone: (510) 689-7825

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 239158
CERS ID: T0608501180
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TALLOW CO (Continued)

S101303857

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:

Agency: Bay Area Concrete LLC
Agency Address: PO BOX 2613, Union City, CA 94587
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: Multiple
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I027464
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/09/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36648
Longitude: -121.87949

Agency: SRDC Inc
Agency Address: 1265 Montecito Ave Ste 200, Mountain View, CA 94043
Place/Project Type: Industrial - Crushed and Broken Stone, NEC
SIC/NAICS: 1429
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I017401
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/29/2002
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37834
Longitude: -121.8686

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

63
ENE
1/4-1/2
0.398 mi.
2103 ft.

PINN BROTHERS CONSTRUCTION INC
12666 BERRYESA RD
SAN JOSE, CA 95133

CA LUST S102435250
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
107 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501061
Global Id: T0608501061
Latitude: 37.3763812979882
Longitude: -121.869964599609
Status: Completed - Case Closed
Status Date: 11/16/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501061
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501061
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501061
Action Type: RESPONSE
Date: 09/05/1989
Action: Other Report / Document

Global Id: T0608501061
Action Type: REMEDIATION
Date: 07/28/1989
Action: Excavation

Global Id: T0608501061
Action Type: ENFORCEMENT
Date: 09/05/1989
Action: Notice of Responsibility - #39123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PINN BROTHERS CONSTRUCTION INC (Continued)

S102435250

Global Id: T0608501061
Action Type: ENFORCEMENT
Date: 11/16/1990
Action: Closure/No Further Action Letter

Global Id: T0608501061
Action Type: Other
Date: 07/28/1989
Action: Leak Reported

LUST:

Global Id: T0608501061
Status: Completed - Case Closed
Status Date: 11/16/1990

Global Id: T0608501061
Status: Open - Case Begin Date
Status Date: 07/28/1989

Global Id: T0608501061
Status: Open - Site Assessment
Status Date: 08/25/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E28P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/25/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E28P01F
Date Closed: 11/16/1990
EDR Link ID: 06S1E28P01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E28P01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1990-11-16 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PINN BROTHERS CONSTRUCTION INC (Continued)

S102435250

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1067

CERS TANKS:

Site ID: 187049
CERS ID: T0608501061
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

64
SW
1/4-1/2
0.399 mi.
2108 ft.
Relative:
Lower
Actual:
68 ft.

GRANITE ROCK COMPANY
11711 BERRYESSA RD
SAN JOSE, CA 95133

CA LUST S103393897
CA HIST LUST N/A
CA AST
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA SAN JOSE HAZMAT
CA CERS HAZ WASTE
CA CIWQS
CA CERS
CA CERS TANKS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608588808
Global Id: T0608588808
Latitude: 37.367958
Longitude: -121.882333
Status: Completed - Case Closed
Status Date: 12/06/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608588808
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608588808
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608588808
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608588808
Action Type: RESPONSE
Date: 09/21/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608588808
Action Type: RESPONSE
Date: 12/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608588808
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608588808
Action Type: RESPONSE
Date: 04/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608588808
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

Global Id: T0608588808

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Action Type: RESPONSE
Date: 02/26/1999
Action: Other Report / Document

Global Id: T0608588808
Action Type: ENFORCEMENT
Date: 08/10/1998
Action: Staff Letter - #33169

Global Id: T0608588808
Action Type: ENFORCEMENT
Date: 10/02/1998
Action: Staff Letter - #33171

Global Id: T0608588808
Action Type: ENFORCEMENT
Date: 05/31/1999
Action: Staff Letter - #33176

Global Id: T0608588808
Action Type: ENFORCEMENT
Date: 02/09/1999
Action: Staff Letter - #33174

Global Id: T0608588808
Action Type: Other
Date: 05/01/1998
Action: Leak Reported

LUST:

Global Id: T0608588808
Status: Completed - Case Closed
Status Date: 12/06/1999

Global Id: T0608588808
Status: Open - Case Begin Date
Status Date: 03/19/1998

Global Id: T0608588808
Status: Open - Site Assessment
Status Date: 03/19/1998

Global Id: T0608588808
Status: Open - Site Assessment
Status Date: 03/26/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/19/1998
Pollution Characterization Began: 3/26/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E32G02F
Date Closed: 12/06/1999
EDR Link ID: 06S1E32G02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32G02
Oversite Agency: SCVWD
Date Listed: 1998-05-04 00:00:00
Closed Date: 1999-12-06 00:00:00

AST:

Certified Unified Program Agencies: Not reported
Owner: GRANITE ROCK COMPANY INC
Total Gallons: Not reported
CERSID: 10344745
Facility ID: Not reported
Business Name: GRANITE ROCK COMPANY
Phone: 4085900605
Fax: Not reported
Mailing Address: PO BOX 50001
Mailing Address City: WATSONVILLE
Mailing Address State: CA
Mailing Address Zip Code: 95077
Operator Name: Granite Rock Company-San Jose Road Materials
Operator Phone: 8317682000
Owner Phone: 4085900605
Owner Mail Address: P O BOX 50001
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Granite Rock Company
Property Owner Phone: 8317682000
Property Owner Mailing Address: PO Box 50001
Property Owner City: Watsonville
Property Owner Stat : CA
Property Owner Zip Code: 95077
Property Owner Country: United States
EPAID: 3614

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Latitude: 37.36741
Longitude: -121.88147
Record ID: PR0399598
Facility ID: FA0205701

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.36741
Longitude: -121.88147
Record ID: PR0395980
Facility ID: FA0205701

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.36741
Longitude: -121.88147
Record ID: PR0395979
Facility ID: FA0205701

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.36741
Longitude: -121.88147
Record ID: PR0395981
Facility ID: FA0205701

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.36741
Longitude: -121.88147
Record ID: PR0313390
Facility ID: FA0205701

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2253

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183842
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006555
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 50001
Discharge Name: Granite Rock Co Pavex Construction
Discharge City: Watsonville
Discharge State: California
Discharge Zip: 95077
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183842
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006555
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Granite Rock Co Pavex Construction
Discharge Address: PO Box 50001
Discharge City: Watsonville
Discharge State: California
Discharge Zip: 95077
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183842
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006555
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/28/1992
Status:	Active
Status Date:	04/28/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Place Size:	5
Place Size Unit:	Acres
Contact:	John Seith
Contact Title:	Branch Manager
Contact Phone:	408-487-3139
Contact Phone Ext:	Not reported
Contact Email:	jholmquist@graniterock.com
Operator Name:	Granite Rock Co Pavex Construction
Operator Address:	PO Box 50001
Operator City:	Watsonville
Operator State:	California
Operator Zip:	95077
Operator Contact:	Reed Carter
Operator Contact Title:	Environmental Specialist
Operator Contact Phone:	831-768-2140
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rcarter@graniterock.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-499-8970
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	John Seith
Certifier Title:	Branch Manager
Certification Date:	03-FEB-17
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	3273-Ready-Mixed Concrete
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006555
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/28/1992
Operator Name: Granite Rock Co Pavex Construction
Operator Address: PO Box 50001
Operator City: Watsonville
Operator State: California
Operator Zip: 95077

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183842
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006555
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Granite Rock Co Pavex Construction
Discharge Address: PO Box 50001
Discharge City: Watsonville
Discharge State: California
Discharge Zip: 95077
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183842
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006555
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/28/1992
Status: Active
Status Date: 04/28/1992
Place Size: 5
Place Size Unit: Acres
Contact: John Seith
Contact Title: Branch Manager
Contact Phone: 408-487-3139
Contact Phone Ext: Not reported
Contact Email: jholmquist@graniterock.com
Operator Name: Granite Rock Co Pavex Construction
Operator Address: PO Box 50001
Operator City: Watsonville
Operator State: California
Operator Zip: 95077
Operator Contact: Reed Carter
Operator Contact Title: Environmental Specialist
Operator Contact Phone: 831-768-2140
Operator Contact Phone Ext: Not reported
Operator Contact Email: rcarter@graniterock.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-499-8970
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: John Seith
Certifier Title: Branch Manager

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Certification Date: 03-FEB-17
Primary Sic: 2951-Asphalt Paving Mixtures and Blocks
Secondary Sic: 3273-Ready-Mixed Concrete
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 402144
Class: Other Underground Fuel Tanks

CERS HAZ WASTE:

Site ID: 394075
CERS ID: 10344745
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/17/2017. The float and chain in UDC did not function when initially tested. After adjustment the float and chain functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 12/31/2013.

HMBP

last certified 8/8/2012. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 394075

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste accumulation area is inspected monthly. Inspect all hazardous waste storage areas at least weekly.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 01/17/2017. The tank monitoring panel does not have a printer. Ensure the monitoring panel is observed daily and document the observations. Have the documentation available for review during compliance inspections and the monthly DUSTO inspection.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.
Violation Notes: Returned to compliance on 01/17/2017. Approximately one gallon of diesel observed in the UDC. Have the dispenser repaired to maintain the piping product tight. Retain documentation of repairs for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste area, including the waste oil tank, is inspected on a monthly basis. Inspect the waste oil tank as detailed below.

Violation Division: Santa Clara County Environmental Health

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Violation Program: HW
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014.

2x 55

gallon drums of used absorbent stored near the heat transfer tank were not labeled. Properly mark the drums and ensure all hazardous waste is properly marked with the required information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-07-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/17/2017.

The DUSTO

monthly reports could not be located on site. Locate the DUSTO reports and ensure all future reports are kept on-site for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 08/08/2013.

The

annular visible alarm did not light when initially tested. The bulb was re-seated and functioned as required. No further corrective actions required.

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MAP FINDINGS

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GRANITE ROCK COMPANY (Continued)

S103393897

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials inventory with the following items:
Acetylene: stored behind truck shop and also at tool shed (2 x 130cf);
Oxygen: stored behind truck shop and also at tool shed (4 x 4281cf);
move hydraulic fluid and propane from shop to behind truck shop; add 2 x 55 gallons of transmission fluid, 1 x 55 gallons gear lube to back of shop; add 1 x 55 gallon Diesel Exhaust Fluid (DEF) to truck shop

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 09/22/2014.

Safety Kleen consolidated manifests do not include the generator's statement of waste minimization efforts. Ensure all consolidated manifests signed by the facility include this information.

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

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EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/22/2014.

The TSDf-signed copies of the following 2012 manifests were not available for review: 009434847JJK and 010021370JJK. Obtain copies of the manifests and send them in with the response to this Notice of Inspection. Keep the copies available for review for 3 years from the shipping date.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 01/17/2017. The response to the 8/7/2015 inspection report was not received by our office. Submit the completed inspection report with the response to this current report. Ensure the violations noted are corrected in a timely manner and the response is returned to our office.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

The waste oil tank secondary containment held absorbent pads, towels, weed debris, and other trash. Clean the trash and other debris and manage it as hazardous waste. Ensure tank secondary containment is kept free of debris and properly clean up any spills in a timely manner.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

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 EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Violation Description: 6.5, Section(s) Multiple Sections
 Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 09/22/2014.

Behind the truck shop, 3 empty 55 gallon drums did not have the proper marking of "Empty" and the date it was emptied. Properly mark the containers. Ensure emptied containers are marked with the date they are emptied and are properly managed within one year.

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

Site ID: 394075
 Site Name: GRANITE ROCK COMPANY
 Violation Date: 08-08-2013
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
 Violation Notes: Returned to compliance on 08/08/2013.

The sump sensor was not positioned at the lowest point when the sump was opened. Ensure the sensor is in the proper location to provide for the earliest detection of a leak. Sensor replaced in the proper position after testing. No further corrective actions required.

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

Site ID: 394075
 Site Name: GRANITE ROCK COMPANY
 Violation Date: 08-22-2014
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials storage map to include the newly noted storage areas.

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

Site ID: 394075
 Site Name: GRANITE ROCK COMPANY
 Violation Date: 08-12-2016
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
 Violation Notes: Returned to compliance on 01/17/2017. Update the Financial Responsibility information and submit it to CERS.

Violation Division: Santa Clara County Environmental Health
 Violation Program: UST

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EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. CERS submittal on 1/17/2017 is accurate as observed. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August this year (8/2017). Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/14/2015 is accurate as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP will be reviewed after submittal to CERS and verified in a subsequent inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

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EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (ICC #8057571-UT, exp. 10/24/2013; VR #B33310, exp. 11/16/2013; VMI #2346, exp. 7/11/2013, Pnumercator #10999, exp 6/29/2014) of Service Station Systems. Site consists of one Diesel tank and one standard dispenser with suction piping. Tank annular space and sump are monitored by Pnumercator LS1000 panel. Panel showed no alarms on arrival. The Pnumercator LS600 sensors were tested in water and provided audible and visible alarms after the repairs noted above. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down the dispenser. Documentation was reviewed and in good [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. The Pnumercator LS600 sensors were tested in water and provided audible and visible alarms. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. NOTE: Diesel was observed in the UDC but was cleaned out prior to testing. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. CERS submittal 8/8/2014 complete. Training records kept as an e-document. Monitoring certifications kept electronically. NOTE: Chief Financial Officer letter is dated 8/9/2013. Ensure to update it within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCD within 30 days and keep a copy on-site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under

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GRANITE ROCK COMPANY (Continued)

S103393897

dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mr. Erik Salinger (certifications current) of Able Maintenance. Site has one tank (diesel), one piping sump, and one dispenser. The annular space was tested at 10 inHg vacuum for one hour with no loss. The secondary piping was tested at 5 psi for one hour with no loss. The sump and under dispenser containment (UDC) were tested with the Incon Accelerated testing apparatus. Both showed a passing result. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Concrete and asphalt plant operations. CERS submittal 8/19/2013.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAL000003614 is active. NOTE: Update CERS with this EPA ID#. Waste generated from large truck repair and asphalt and concrete plant operations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency

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Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES INSPECTION WAS CONDUCTED WITH MR. REED CARTER- ENVIRONMENTAL SPECIALIST WITH GRANITEROCK INC. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND TANKS WERE INSPECTED: AREA 1: EMUULSIN STORAGE: 10,000 GALLON AGT SS-1: EMPTY ASPHALT EMULSION (GRANITE SEAL): 6000 GALLON AGT AREA 2 ASPHALT PLANT ASPHALT CEMENT 20,000 GALLON AGT (1/PG) ASPHALT CEMENT 20,000 GALLON AGT (2/AR) ASPHALT CEMENT 20,000 GALLON AGT (3/SC) ASPHALT CEMENT 20,000 GALLON AGT (4/PG) HEATING OIL 250 GALLON AGT VARIOUS OILS IN GREASES (SEVERAL 55 GALLON DRUMS) AREA 2 RUBBER PLANT RUBBERIZED ASPHALT 30,000 GALLON AGT RUBBERIZED ASPHALT 300 GALLON AGT (FNF RUBBER PLANT) EXTENDER OIL "REFEX 120 ACB" 2000 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 200 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 110 AGT AREA 3 MAINTENANCE SHOP/ HAZ WASTE STORAGE AREA TWO 240 GALLON OIL TANKS IN [Truncated]

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

Enforcement Action:
Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
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EDR ID Number
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GRANITE ROCK COMPANY (Continued)

S103393897

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 394075
Facility Name: GRANITE ROCK COMPANY
Env Int Type Code: APSA
Program ID: 10344745
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367840
Longitude: -121.882230

Affiliation:

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

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

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GRANITE ROCK COMPANY (Continued)

S103393897

Affiliation Type Desc: Environmental Contact
Entity Name: Reed Carter
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GRANITE ROCK COMPANY INC
Entity Title: Not reported
Affiliation Address: P O BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077-5001
Affiliation Phone: (408) 590-0605

Affiliation Type Desc: Operator
Entity Name: Granite Rock Company-San Jose Road Materials
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Granite Rock Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Permit Applicant
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: UST Property Owner Name
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Operator
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Owner
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

CIWQS:

Agency: Granite Rock Co Pavex Construction
Agency Address: PO Box 50001, Watsonville, CA 95077

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MAP FINDINGS

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Database(s)

EDR ID Number
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GRANITE ROCK COMPANY (Continued)

S103393897

Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS: Multiple
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006555
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.37848
Longitude: -121.86865

CERS TANKS:

Site ID: 34175
CERS ID: T0608588808
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 394075
CERS ID: 10344745
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

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EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/17/2017. The float and chain in UDC did not function when initially tested. After adjustment the float and chain functioned as required. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 12/31/2013.

_____ HMBP
last certified 8/8/2012. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

_____ Facility stated that the waste accumulation area is inspected monthly. Inspect all hazardous waste storage areas at least weekly.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

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GRANITE ROCK COMPANY (Continued)

S103393897

Violation Notes: Returned to compliance on 01/17/2017. The tank monitoring panel does not have a printer. Ensure the monitoring panel is observed daily and document the observations. Have the documentation available for review during compliance inspections and the monthly DUSTO inspection.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.

Violation Notes: Returned to compliance on 01/17/2017. Approximately one gallon of diesel observed in the UDC. Have the dispenser repaired to maintain the piping product tight. Retain documentation of repairs for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste area, including the waste oil tank, is inspected on a monthly basis. Inspect the waste oil tank as detailed below.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/22/2014.

gallon drums of used absorbent stored near the heat transfer tank were not labeled. Properly mark the drums and ensure all hazardous waste is properly marked with the required information.

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

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GRANITE ROCK COMPANY (Continued)

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Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-07-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 01/17/2017.

The DUSTO

monthly reports could not be located on site. Locate the DUSTO reports and ensure all future reports are kept on-site for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/08/2013.

The

annular visible alarm did not light when initially tested. The bulb was re-seated and functioned as required. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials inventory with the following items:
Acetylene: stored behind truck shop and also at tool shed (2 x 130cf);
Oxygen: stored behind truck shop and also at tool shed (4 x 4281cf);
move hydraulic fluid and propane from shop to behind truck shop; add 2 x 55 gallons of transmission fluid, 1 x 55 gallons gear lube to back

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GRANITE ROCK COMPANY (Continued)

S103393897

of shop; add 1 x 55 gallon Diesel Exhaust Fluid (DEF) to truck shop

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 09/22/2014.

Safety Kleen consolidated manifests do not include the generator's statement of waste minimization efforts. Ensure all consolidated manifests signed by the facility include this information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/22/2014.

The
TSDF-signed copies of the following 2012 manifests were not available for review: 009434847JJK and 010021370JJK. Obtain copies of the manifests and send them in with the response to this Notice of Inspection. Keep the copies available for review for 3 years from the shipping date.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY

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GRANITE ROCK COMPANY (Continued)

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Violation Date: 08-12-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 01/17/2017. The response to the 8/7/2015 inspection report was not received by our office. Submit the completed inspection report with the response to this current report. Ensure the violations noted are corrected in a timely manner and the response is returned to our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

The
waste oil tank secondary containment held absorbent pads, towels, weed debris, and other trash. Clean the trash and other debris and manage it as hazardous waste. Ensure tank secondary containment is kept free of debris and properly clean up any spills in a timely manner.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Behind the truck shop, 3 empty 55 gallon drums did not have the proper marking of "Empty" and the date it was emptied. Properly mark the containers. Ensure emptied containers are marked with the date they are emptied and are properly managed within one year.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 08/08/2013.

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GRANITE ROCK COMPANY (Continued)

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sump sensor was not positioned at the lowest point when the sump was opened. Ensure the sensor is in the proper location to provide for the earliest detection of a leak. Sensor replaced in the proper position after testing. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials storage map to include the newly noted storage areas.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 01/17/2017. Update the Financial Responsibility information and submit it to CERS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. CERS submittal on 1/17/2017 is accurate as observed. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August this year (8/2017). Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy available for

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GRANITE ROCK COMPANY (Continued)

S103393897

review for at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/14/2015 is accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP will be reviewed after submittal to CERS and verified in a subsequent inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (ICC #8057571-UT, exp. 10/24/2013; VR #B33310, exp. 11/16/2013; VMI #2346, exp. 7/11/2013, Pnumerator #10999, exp 6/29/2014) of Service Station Systems. Site consists of one Diesel tank and one standard dispenser with suction piping. Tank annular space and sump are monitored by Pnumerator LS1000 panel. Panel showed no alarms on arrival. The Pnumerator LS600 sensors were tested in water and provided audible and visible alarms after the repairs noted above. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down the dispenser. Documentation was reviewed and in good [Truncated]

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GRANITE ROCK COMPANY (Continued)

S103393897

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. The Pneumercator LS600 sensors were tested in water and provided audible and visible alarms. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. NOTE: Diesel was observed in the UDC but was cleaned out prior to testing. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. CERS submittal 8/8/2014 complete. Training records kept as an e-document. Monitoring certifications kept electronically. NOTE: Chief Financial Officer letter is dated 8/9/2013. Ensure to update it within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCDD within 30 days and keep a copy on-site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mr. Erik Salinger (certifications current) of Able Maintenance. Site has one tank (diesel), one piping sump, and one dispenser. The annular space

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GRANITE ROCK COMPANY (Continued)

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was tested at 10 inHg vacuum for one hour with no loss. The secondary piping was tested at 5 psi for one hour with no loss. The sump and under dispenser containment (UDC) were tested with the Incon Accelerated testing apparatus. Both showed a passing result. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to

USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Concrete and asphalt plant operations. CERS submittal 8/19/2013.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAL000003614 is active. NOTE: Update CERS with this EPA ID#. Waste generated from large truck repair and asphalt and concrete plant operations.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES INSPECTION WAS CONDUCTED WITH MR. REED CARTER- ENVIRONMENTAL SPECIALIST WITH GRANITEROCK INC. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND TANKS WERE INSPECTED: AREA 1: EMUULSIN STORAGE: 10,000 GALLON AGT SS-1: EMPTY ASPHALT EMULSION (GRANITE SEAL): 6000 GALLON AGT AREA 2 ASPHALT PLANT ASPHALT CEMENT 20,000 GALLON AGT (1/PG) ASPHALT CEMENT 20,000 GALLON AGT (2/AR) ASPHALT CEMENT 20,000 GALLON AGT (3/SC) ASPHALT CEMENT 20,000 GALLON AGT (4/PG) HEATING OIL 250 GALLON AGT VARIOUS OILS IN GREASES (SEVERAL 55 GALLON DRUMS) AREA 2 RUBBER PLANT RUBBERIZED ASPHALT 30,000 GALLON AGT RUBBERIZED ASPHALT 300 GALLON AGT (FNF RUBBER PLANT) EXTENDER OIL "REFEX 120 ACB" 2000 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 200 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 110 AGT AREA 3 MAINTENANCE SHOP/ HAZ WASTE STORAGE AREA TWO 240 GALLON OIL TANKS IN [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA

Eval Source: CERS

Enforcement Action:

Site ID: 394075

Site Name: GRANITE ROCK COMPANY

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GRANITE ROCK COMPANY (Continued)

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Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)

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GRANITE ROCK COMPANY (Continued)

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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 394075
Facility Name: GRANITE ROCK COMPANY
Env Int Type Code: APSA
Program ID: 10344745
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367840
Longitude: -121.882230

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Reed Carter
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: Not reported

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GRANITE ROCK COMPANY (Continued)

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Affiliation Type Desc: Identification Signer
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GRANITE ROCK COMPANY INC
Entity Title: Not reported
Affiliation Address: P O BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077-5001
Affiliation Phone: (408) 590-0605

Affiliation Type Desc: Operator
Entity Name: Granite Rock Company-San Jose Road Materials
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Granite Rock Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Permit Applicant
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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GRANITE ROCK COMPANY (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: UST Property Owner Name
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Operator
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Owner
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

CERS TANKS:
Site ID: 394075
CERS ID: 10344745
CERS Description: Underground Storage Tank

Violations:
Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/17/2017. The float and chain in UDC did not function when initially tested. After adjustment the float and chain functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 394075
Site Name: GRANITE ROCK COMPANY

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GRANITE ROCK COMPANY (Continued)

S103393897

Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 12/31/2013.

HMBP

last certified 8/8/2012. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste accumulation area is inspected monthly. Inspect all hazardous waste storage areas at least weekly.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 01/17/2017. The tank monitoring panel does not have a printer. Ensure the monitoring panel is observed daily and document the observations. Have the documentation available for review during compliance inspections and the monthly DUSTO inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1),

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GRANITE ROCK COMPANY (Continued)

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Violation Description: 25290.2(c)(1), 25291(a)(1); 23
UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.
Violation Notes: Returned to compliance on 01/17/2017. Approximately one gallon of diesel observed in the UDC. Have the dispenser repaired to maintain the piping product tight. Retain documentation of repairs for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste area, including the waste oil tank, is inspected on a monthly basis. Inspect the waste oil tank as detailed below.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014.

2x 55

gallon drums of used absorbent stored near the heat transfer tank were not labeled. Properly mark the drums and ensure all hazardous waste is properly marked with the required information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-07-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/17/2017.

The DUSTO

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GRANITE ROCK COMPANY (Continued)

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monthly reports could not be located on site. Locate the DUSTO reports and ensure all future reports are kept on-site for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/08/2013.

The annular visible alarm did not light when initially tested. The bulb was re-seated and functioned as required. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials inventory with the following items:
Acetylene: stored behind truck shop and also at tool shed (2 x 130cf);
Oxygen: stored behind truck shop and also at tool shed (4 x 4281cf);
move hydraulic fluid and propane from shop to behind truck shop; add 2 x 55 gallons of transmission fluid, 1 x 55 gallons gear lube to back of shop; add 1 x 55 gallon Diesel Exhaust Fluid (DEF) to truck shop

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest

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GRANITE ROCK COMPANY (Continued)

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requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 09/22/2014.

Safety Kleen consolidated manifests do not include the generator's statement of waste minimization efforts. Ensure all consolidated manifests signed by the facility include this information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/22/2014.

The
TSDF-signed copies of the following 2012 manifests were not available for review: 009434847JJK and 010021370JJK. Obtain copies of the manifests and send them in with the response to this Notice of Inspection. Keep the copies available for review for 3 years from the shipping date.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 01/17/2017. The response to the 8/7/2015 inspection report was not received by our office. Submit the completed inspection report with the response to this current report. Ensure the violations noted are corrected in a timely manner and the response is returned to our office.
Violation Division: Santa Clara County Environmental Health

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GRANITE ROCK COMPANY (Continued)

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Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

The waste oil tank secondary containment held absorbent pads, towels, weed debris, and other trash. Clean the trash and other debris and manage it as hazardous waste. Ensure tank secondary containment is kept free of debris and properly clean up any spills in a timely manner.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Behind the truck shop, 3 empty 55 gallon drums did not have the proper marking of "Empty" and the date it was emptied. Properly mark the containers. Ensure emptied containers are marked with the date they are emptied and are properly managed within one year.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 08/08/2013.

The sump sensor was not positioned at the lowest point when the sump was opened. Ensure the sensor is in the proper location to provide for the earliest detection of a leak. Sensor replaced in the proper position after testing. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014

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Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials storage map to include the newly noted storage areas.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/17/2017. Update the Financial Responsibility information and submit it to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. CERS submittal on 1/17/2017 is accurate as observed. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August this year (8/2017). Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is

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GRANITE ROCK COMPANY (Continued)

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conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/14/2015 is accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP will be reviewed after submittal to CERS and verified in a subsequent inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (ICC #8057571-UT, exp. 10/24/2013; VR #B33310, exp. 11/16/2013; VMI #2346, exp. 7/11/2013, Pnumerator #10999, exp 6/29/2014) of Service Station Systems. Site consists of one Diesel tank and one standard dispenser with suction piping. Tank annular space and sump are monitored by Pnumerator LS1000 panel. Panel showed no alarms on arrival. The Pnumerator LS600 sensors were tested in water and provided audible and visible alarms after the repairs noted above. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down the dispenser. Documentation was reviewed and in good [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. The Pnumerator LS600 sensors were tested in water and provided audible and visible alarms. The Bravo float and chain in the

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GRANITE ROCK COMPANY (Continued)

S103393897

diesel dispenser was tested with water and functioned properly. NOTE: Diesel was observed in the UDC but was cleaned out prior to testing. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. CERS submittal 8/8/2014 complete. Training records kept as an e-document. Monitoring certifications kept electronically. NOTE: Chief Financial Officer letter is dated 8/9/2013. Ensure to update it within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCDD within 30 days and keep a copy on-site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On-site to witness secondary containment testing performed by Mr. Erik Salinger (certifications current) of Able Maintenance. Site has one tank (diesel), one piping sump, and one dispenser. The annular space was tested at 10 inHg vacuum for one hour with no loss. The secondary piping was tested at 5 psi for one hour with no loss. The sump and under dispenser containment (UDC) were tested with the Incon Accelerated testing apparatus. Both showed a passing result. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

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GRANITE ROCK COMPANY (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Concrete and asphalt plant operations. CERS submittal 8/19/2013.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAL000003614 is active. NOTE: Update CERS with this EPA ID#. Waste generated from large truck repair and asphalt and concrete plant operations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES INSPECTION WAS CONDUCTED WITH MR. REED CARTER- ENVIRONMENTAL SPECIALIST WITH GRANITEROCK INC. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND TANKS WERE INSPECTED: AREA 1: EMUULSIN STORAGE: 10,000 GALLON AGT SS-1: EMPTY ASPHALT EMULSION (GRANITE SEAL): 6000 GALLON AGT AREA 2 ASPHALT PLANT ASPHALT CEMENT 20,000 GALLON AGT (1/PG) ASPHALT CEMENT 20,000 GALLON AGT (2/AR) ASPHALT CEMENT 20,000 GALLON AGT (3/SC) ASPHALT CEMENT 20,000 GALLON AGT (4/PG) HEATING OIL 250 GALLON AGT VARIOUS OILS IN GREASES (SEVERAL 55 GALLON DRUMS) AREA 2 RUBBER PLANT RUBBERIZED ASPHALT 30,000 GALLON AGT RUBBERIZED ASPHALT 300 GALLON AGT (FNF RUBBER PLANT) EXTENDER OIL "REFEX 120 ACB" 2000 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 200 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 110 AGT AREA 3 MAINTENANCE SHOP/ HAZ WASTE STORAGE AREA TWO 240 GALLON OIL TANKS IN [Truncated]

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

Enforcement Action:
Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075

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GRANITE ROCK COMPANY (Continued)

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Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 394075
Facility Name: GRANITE ROCK COMPANY
Env Int Type Code: APSA
Program ID: 10344745
Coord Name: Not reported

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GRANITE ROCK COMPANY (Continued)

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Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367840
Longitude: -121.882230

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Reed Carter
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GRANITE ROCK COMPANY INC

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GRANITE ROCK COMPANY (Continued)

S103393897

Entity Title: Not reported
Affiliation Address: P O BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077-5001
Affiliation Phone: (408) 590-0605

Affiliation Type Desc: Operator
Entity Name: Granite Rock Company-San Jose Road Materials
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Granite Rock Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Permit Applicant
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: UST Property Owner Name
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

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GRANITE ROCK COMPANY (Continued)

S103393897

Affiliation Type Desc: UST Tank Operator
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Owner
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Site ID: 394075
CERS ID: 10344745
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/17/2017. The float and chain in UDC did not function when initially tested. After adjustment the float and chain functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 12/31/2013.

HMBP

last certified 8/8/2012. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

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GRANITE ROCK COMPANY (Continued)

S103393897

<http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste accumulation area is inspected monthly. Inspect all hazardous waste storage areas at least weekly.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 01/17/2017. The tank monitoring panel does not have a printer. Ensure the monitoring panel is observed daily and document the observations. Have the documentation available for review during compliance inspections and the monthly DUSTO inspection.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.
Violation Notes: Returned to compliance on 01/17/2017. Approximately one gallon of diesel observed in the UDC. Have the dispenser repaired to maintain the piping product tight. Retain documentation of repairs for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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GRANITE ROCK COMPANY (Continued)

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Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Facility stated that the waste area, including the waste oil tank, is inspected on a monthly basis. Inspect the waste oil tank as detailed below.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014.

2x 55

gallon drums of used absorbent stored near the heat transfer tank were not labeled. Properly mark the drums and ensure all hazardous waste is properly marked with the required information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-07-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/17/2017.

The DUSTO

monthly reports could not be located on site. Locate the DUSTO reports and ensure all future reports are kept on-site for review.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of

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GRANITE ROCK COMPANY (Continued)

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Violation Notes: the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Returned to compliance on 08/08/2013.

Violation Notes: The annular visible alarm did not light when initially tested. The bulb was re-seated and functioned as required. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/22/2014.

Violation Notes: Update the hazardous materials inventory with the following items:
Acetylene: stored behind truck shop and also at tool shed (2 x 130cf);
Oxygen: stored behind truck shop and also at tool shed (4 x 4281cf);
move hydraulic fluid and propane from shop to behind truck shop; add 2 x 55 gallons of transmission fluid, 1 x 55 gallons gear lube to back of shop; add 1 x 55 gallon Diesel Exhaust Fluid (DEF) to truck shop

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 09/22/2014.

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GRANITE ROCK COMPANY (Continued)

S103393897

Safety Kleen consolidated manifests do not include the generator's statement of waste minimization efforts. Ensure all consolidated manifests signed by the facility include this information.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/22/2014.

The
TSDf-signed copies of the following 2012 manifests were not available for review: 009434847JJK and 010021370JJK. Obtain copies of the manifests and send them in with the response to this Notice of Inspection. Keep the copies available for review for 3 years from the shipping date.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-12-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 01/17/2017. The response to the 8/7/2015 inspection report was not received by our office. Submit the completed inspection report with the response to this current report. Ensure the violations noted are corrected in a timely manner and the response is returned to our office.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

The
waste oil tank secondary containment held absorbent pads, towels, weed debris, and other trash. Clean the trash and other debris and manage it as hazardous waste. Ensure tank secondary containment is kept free of debris and properly clean up any spills in a timely manner.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2014.

Behind the truck shop, 3 empty 55 gallon drums did not have the proper marking of "Empty" and the date it was emptied. Properly mark the containers. Ensure emptied containers are marked with the date they are emptied and are properly managed within one year.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-08-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 08/08/2013.

The sump sensor was not positioned at the lowest point when the sump was opened. Ensure the sensor is in the proper location to provide for the earliest detection of a leak. Sensor replaced in the proper position after testing. No further corrective actions required.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Violation Date: 08-22-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2014.

Update the hazardous materials storage map to include the newly noted storage areas.

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

Site ID: 394075
Site Name: GRANITE ROCK COMPANY

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GRANITE ROCK COMPANY (Continued)

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Violation Date: 08-12-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/17/2017. Update the Financial Responsibility information and submit it to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. CERS submittal on 1/17/2017 is accurate as observed. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August this year (8/2017). Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/14/2015 is accurate as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP will be reviewed after submittal to CERS and verified in a subsequent inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (ICC #8057571-UT, exp. 10/24/2013; VR #B33310, exp. 11/16/2013; VMI #2346, exp. 7/11/2013, Pnumercator #10999, exp 6/29/2014) of Service Station Systems. Site consists of one Diesel tank and one standard dispenser with suction piping. Tank annular space and sump are monitored by Pnumercator LS1000 panel. Panel showed no alarms on arrival. The Pnumercator LS600 sensors were tested in water and provided audible and visible alarms after the repairs noted above. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and wa shydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down the dispenser. Documentation was reviewed and in good [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. The Pnumercator LS600 sensors were tested in water and provided audible and visible alarms. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. NOTE: Diesel was observed in the UDC but was cleaned out prior to testing. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. CERS submittal 8/8/2014 complete. Training records kept as an e-document. Monitoring certifications kept electronically. NOTE: Chief Financial Officer letter is dated 8/9/2013. Ensure to update it within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCD within 30 days and keep a copy on-site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. 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. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mr. Erik Salinger (certifications current) of Able Maintenance. Site has one tank (diesel), one piping sump, and one dispenser. The annular space was tested at 10 inHg vacuum for one hour with no loss. The secondary piping was tested at 5 psi for one hour with no loss. The sump and under dispenser containment (UDC) were tested with the Incon Accelerated testing apparatus. Both showed a passing result. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Concrete and asphalt plant operations. CERS submittal 8/19/2013.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAL000003614 is active. NOTE: Update CERS with this EPA ID#. Waste generated from large truck repair and asphalt and concrete plant operations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES INSPECTION WAS CONDUCTED WITH MR. REED CARTER- ENVIRONMENTAL SPECIALIST WITH GRANITEROCK INC. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND TANKS WERE INSPECTED: AREA 1: EMUULSIN STORAGE: 10,000 GALLON AGT SS-1: EMPTY ASPHALT EMULSION (GRANITE SEAL): 6000 GALLON AGT AREA 2 ASPHALT PLANT ASPHALT CEMENT 20,000 GALLON AGT (1/PG) ASPHALT CEMENT 20,000 GALLON AGT (2/AR) ASPHALT CEMENT 20,000 GALLON AGT (3/SC) ASPHALT CEMENT 20,000 GALLON AGT (4/PG) HEATING OIL 250 GALLON AGT VARIOUS OILS IN GREASES (SEVERAL 55 GALLON DRUMS) AREA 2 RUBBER PLANT RUBBERIZED ASPHALT 30,000 GALLON AGT RUBBERIZED ASPHALT 300 GALLON AGT (FNF RUBBER PLANT) EXTENDER OIL "REFEX 120 ACB" 2000 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 200 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 110 AGT AREA 3 MAINTENANCE SHOP/ HAZ WASTE STORAGE AREA TWO 240 GALLON OIL TANKS IN [Truncated]

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

Enforcement Action:
Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Site Zip: 95133
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394075
Site Name: GRANITE ROCK COMPANY
Site Address: 11711 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 08-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 394075
Facility Name: GRANITE ROCK COMPANY
Env Int Type Code: APSA
Program ID: 10344745
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367840
Longitude: -121.882230

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

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

Affiliation Type Desc: Environmental Contact
Entity Name: Reed Carter
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GRANITE ROCK COMPANY INC
Entity Title: Not reported
Affiliation Address: P O BOX 50001
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077-5001
Affiliation Phone: (408) 590-0605

Affiliation Type Desc: Operator
Entity Name: Granite Rock Company-San Jose Road Materials
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Granite Rock Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Permit Applicant
Entity Name: Reed Carter
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: UST Property Owner Name
Entity Name: GRANITE ROCK COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Operator
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Owner
Entity Name: GRANITE ROCK COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO Box 50001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANITE ROCK COMPANY (Continued)

S103393897

Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 768-2000

65
South
1/4-1/2
0.423 mi.
2236 ft.

KUNDE PROPERTY
1259 YARD CT
SAN JOSE, CA 95133

CA LUST S101304144
CA HIST LUST N/A
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
78 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501327
Global Id: T0608501327
Latitude: 37.3639
Longitude: -121.8782
Status: Completed - Case Closed
Status Date: 09/19/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501327
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501327
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501327
Action Type: RESPONSE
Date: 09/19/1997
Action: Other Report / Document

Global Id: T0608501327
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUNDE PROPERTY (Continued)

S101304144

Date: 09/19/1997
Action: Closure/No Further Action Letter

Global Id: T0608501327
Action Type: ENFORCEMENT
Date: 02/05/1993
Action: Notice of Violation - #40453

Global Id: T0608501327
Action Type: Other
Date: 06/03/1992
Action: Leak Reported

Global Id: T0608501327
Action Type: REMEDIATION
Date: 05/12/1992
Action: Excavation

Global Id: T0608501327
Action Type: REMEDIATION
Date: 05/12/1992
Action: Excavation

LUST:

Global Id: T0608501327
Status: Completed - Case Closed
Status Date: 09/19/1997

Global Id: T0608501327
Status: Open - Case Begin Date
Status Date: 05/12/1992

Global Id: T0608501327
Status: Open - Site Assessment
Status Date: 05/12/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32J05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/12/1992
Pollution Characterization Began: 5/12/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUNDE PROPERTY (Continued)

S101304144

SCVWD ID: 06S1E32J05F
Date Closed: 09/19/1997
EDR Link ID: 06S1E32J05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32J05
Oversite Agency: SCVWD
Date Listed: 1992-07-09 00:00:00
Closed Date: 1997-09-19 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 404663
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404663-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 404663
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404663-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 404663
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404663-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUNDE PROPERTY (Continued)

S101304144

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 404663
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404663-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1349

CERS TANKS:

Site ID: 203572
CERS ID: T0608501327
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66
SW
1/4-1/2
0.459 mi.
2426 ft.

Relative:
Lower

Actual:
69 ft.

CITY METALS AND SALVAGE INC
11665 BERRYESSA RD
SAN JOSE, CA 95133

CA LUST 1001231325
CA HIST LUST CAR000039065
CA SWRCY
RCRA NonGen / NLR
ICIS
FINDS
ECHO
CA CUPA Listings
CA HIST CORTESE
CA PROC
CA SAN JOSE HAZMAT
CA WDS
CA CERS HAZ WASTE
CA CERS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608530079
Global Id: T0608530079
Latitude: 37.36739
Longitude: -121.883285
Status: Completed - Case Closed
Status Date: 12/02/2014
Case Worker: GOR
RB Case Number: 14-758
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E32G03f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Regulatory closure recieved on January 1997 from SCVWD with residual concentrations of TPHg, Benzene and MTBE following removal of a 550 gallon gasoline UST on July 1985. A 1,000 gallon diesel UST was subsequently installed in the same location as the previous gasoline UST. On February 2006 the 1,000 gallon diesel UST was removed and soil samples collected from tank excavation showed the following contaminants:TPHmo 3,300 ppm, TPHg 57ppm, Benzene .0075 ppm and MTBE .0078 ppm at 10 1/2 fbg. Work plan with proposed scope of work including removal of petroleum hydrocarbon impacted soil, soil sampling and grab groundwater sampling was received by LOP and approved in letter dated February 17, 2009. Subsurface investigation has not taken place to date. The responsible party and its consultant have not uploaded or posted any site investigation, remediation and monitoring work plans and reports on GeoTracker as of 5/8/2012

LUST:

Global Id: T0608530079
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608530079
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608530079
Action Type: RESPONSE
Date: 08/22/2012
Action: Correspondence

Global Id: T0608530079
Action Type: RESPONSE
Date: 12/13/2013
Action: Soil and Water Investigation Report

Global Id: T0608530079
Action Type: RESPONSE
Date: 06/06/2013
Action: Proposed Plan

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 08/22/2012
Action: Notice of Responsibility

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 11/13/2008
Action: Warning Letter

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 07/17/2012
Action: Notice of Responsibility

Global Id: T0608530079
Action Type: Other
Date: 02/17/2006
Action: Leak Discovery

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 02/12/2009
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 01/10/2013
Action: Proposed Plan

Global Id: T0608530079
Action Type: RESPONSE
Date: 03/31/2009
Action: Soil and Water Investigation Report

Global Id: T0608530079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Action Type: ENFORCEMENT
Date: 07/30/2013
Action: Staff Letter

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 11/16/2012
Action: Staff Letter

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 01/24/2013
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 09/21/2012
Action: Remedial Progress Report

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 02/12/2009
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 06/30/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 03/03/2014
Action: Other Report

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 12/18/2013
Action: Email Correspondence

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 12/24/2013
Action: Other Report

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 11/01/2012
Action: Other Report / Document

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 04/30/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Action:	Staff Letter
Global Id:	T0608530079
Action Type:	ENFORCEMENT
Date:	03/17/2011
Action:	Staff Letter
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	04/22/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	11/13/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0608530079
Action Type:	ENFORCEMENT
Date:	07/17/2012
Action:	Staff Letter
Global Id:	T0608530079
Action Type:	ENFORCEMENT
Date:	09/28/2012
Action:	Staff Letter
Global Id:	T0608530079
Action Type:	ENFORCEMENT
Date:	11/19/2012
Action:	Staff Letter
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	01/11/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	03/12/2009
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	11/30/2013
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	11/16/2012
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608530079
Action Type:	RESPONSE
Date:	07/01/2013
Action:	Soil and Water Investigation Report

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Global Id: T0608530079
Action Type: RESPONSE
Date: 02/28/2013
Action: Other Report / Document

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 11/18/2013
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 05/09/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608530079
Action Type: RESPONSE
Date: 05/28/2009
Action: Other Report / Document

Global Id: T0608530079
Action Type: RESPONSE
Date: 05/10/2006
Action: Unauthorized Release Form

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 08/11/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Staff Letter

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 12/02/2014
Action: Staff Letter

Global Id: T0608530079
Action Type: Other
Date: 02/17/2006
Action: Leak Stopped

Global Id: T0608530079
Action Type: RESPONSE
Date: 10/31/2012
Action: Correspondence

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 12/02/2014
Action: Closure/No Further Action Letter

Global Id: T0608530079
Action Type: ENFORCEMENT

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Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Date: 12/07/2009
Action: Warning Letter

Global Id: T0608530079
Action Type: Other
Date: 05/10/2006
Action: Leak Reported

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608530079
Action Type: RESPONSE
Date: 10/31/2012
Action: Correspondence

Global Id: T0608530079
Action Type: RESPONSE
Date: 05/28/2009
Action: Other Report / Document

Global Id: T0608530079
Action Type: RESPONSE
Date: 06/25/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 04/08/2014
Action: Staff Letter

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 05/15/2006
Action: Notice of Responsibility - #6002515

Global Id: T0608530079
Action Type: ENFORCEMENT
Date: 05/15/2006
Action: Staff Letter - #60025105

Global Id: T0608530079
Action Type: RESPONSE
Date: 01/02/2015
Action: Well Destruction Report

Global Id: T0608530079
Action Type: RESPONSE
Date: 03/31/2009
Action: Soil and Water Investigation Report

Global Id: T0608530079
Action Type: RESPONSE
Date: 12/18/2008
Action: Other Workplan

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Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

LUST:

Global Id: T0608530079
Status: Completed - Case Closed
Status Date: 12/02/2014

Global Id: T0608530079
Status: Open - Case Begin Date
Status Date: 02/17/2006

Global Id: T0608530079
Status: Open - Eligible for Closure
Status Date: 04/08/2014

Global Id: T0608530079
Status: Open - Site Assessment
Status Date: 05/10/2006

Global Id: T0608530079
Status: Open - Site Assessment
Status Date: 05/12/2006

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500413
Global Id: T0608500413
Latitude: 37.3672761797767
Longitude: -121.882851798725
Status: Completed - Case Closed
Status Date: 01/23/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500413
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500413
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

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EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

LUST:

Global Id: T0608500413
Action Type: ENFORCEMENT
Date: 01/23/1997
Action: Closure/No Further Action Letter

Global Id: T0608500413
Action Type: ENFORCEMENT
Date: 05/03/1993
Action: Notice of Violation - #40448

Global Id: T0608500413
Action Type: Other
Date: 09/03/1985
Action: Leak Reported

Global Id: T0608500413
Action Type: RESPONSE
Date: 01/23/1997
Action: Other Report / Document

Global Id: T0608500413
Action Type: REMEDIATION
Date: 07/02/1985
Action: Excavation

LUST:

Global Id: T0608500413
Status: Completed - Case Closed
Status Date: 01/23/1997

Global Id: T0608500413
Status: Open - Case Begin Date
Status Date: 09/03/1985

Global Id: T0608500413
Status: Open - Site Assessment
Status Date: 09/01/1989

Global Id: T0608500413
Status: Open - Site Assessment
Status Date: 07/10/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/1/1989

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EDR ID Number
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CITY METALS AND SALVAGE INC (Continued)

1001231325

Pollution Characterization Began: 7/10/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E32G03F
Date Closed: Not reported
EDR Link ID: 06S1E32G03F

Region: SANTA CLARA
SCVWD ID: 06S1E32G01F
Date Closed: 01/23/1997
EDR Link ID: 06S1E32G01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32G01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-01-23 00:00:00

SWRCY:

Reg Id: 147532
Cert Id: RC147532.001
Mailing Address: 11665 Berryessa Rd
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95133
Website: Not reported
Email: Not reported
Phone Number: (510) 444-3919
Rural: N
Operation Begin Date: 11/06/2011
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:30 pm; Sun Closed
Organization ID: 19218
Organization Name: Schnitzer Steel Industries Inc

RCRA NonGen / NLR:

Date form received by agency: 04/22/1998
Facility name: CITY METALS AND SALVAGE INC
Facility address: 11665 BERRYESSA RD
SAN JOSE, CA 95133
EPA ID: CAR000039065
Contact: HOWARD MISLE
Contact address: 11665 BERRYESSA RD
SAN JOSE, CA 95133
Contact country: US
Contact telephone: 408-452-0777

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RUBIN JURMAN
Owner/operator address: 11665 BERRYESSA RD
SAN JOSE, CA 95133
Owner/operator country: Not reported
Owner/operator telephone: 408-452-0777
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

ICIS:

Enforcement Action ID: 09-2009-1528
FRS ID: 110013756373
Action Name: AMI Berryessa Stormwater AO for December 2008 Inspection
Facility Name: AMERICAN METAL AND IRON (AMI)
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 5093

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EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: General Permit Covered Facility
Program System Acronym: CAF001068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2009-1528
FRS ID: 110013756373
Action Name: AMI Berryessa Stormwater AO for December 2008 Inspection
Facility Name: AMERICAN METAL & IRON
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133-

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: Not reported
Program System Acronym: 600043135
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1523
FRS ID: 110013756373
Action Name: AMI APO (Berryessa & Commercial)
Facility Name: AMERICAN METAL AND IRON (AMI)
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133

Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: SANTA CLARA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 5093
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: General Permit Covered Facility
Program System Acronym: CAF001068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1523
FRS ID: 110013756373
Action Name: AMI APO (Berryessa & Commercial)
Facility Name: AMERICAN METAL & IRON
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133-

Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: SANTA CLARA
Program System Acronym: ICIS

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EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: Not reported
Program System Acronym: 600043135
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1501
FRS ID: 110013756373
Action Name: AMI Berryessa AOC
Facility Name: AMERICAN METAL AND IRON (AMI)
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 5093
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: General Permit Covered Facility
Program System Acronym: CAF001068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1501
FRS ID: 110013756373
Action Name: AMI Berryessa AOC
Facility Name: AMERICAN METAL & IRON
Facility Address: 11665 BERRYESSA ROAD
SAN JOSE, CA 95133-

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.36654
Longitude in Decimal Degrees: -121.882336
Permit Type Desc: Not reported
Program System Acronym: 600043135
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

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CITY METALS AND SALVAGE INC (Continued)

1001231325

SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5093

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EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)
Address: 11665 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110002922080

Environmental Interest/Information System

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

STATE MASTER

Registry ID: 110013756373

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

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CITY METALS AND SALVAGE INC (Continued)

1001231325

complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1001231325
Registry ID: 110002922080
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002922080>

Envid: 1001231325
Registry ID: 110013756373
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013756373>

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.36710
Longitude: -121.88182
Record ID: PR0396400
Facility ID: FA0205691

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.36710
Longitude: -121.88182
Record ID: PR0317302
Facility ID: FA0205691

Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Latitude: 37.36677
Longitude: -121.88235
Record ID: PR0399333
Facility ID: FA0268800

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.36677
Longitude: -121.88235

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Record ID: PR0430116
Facility ID: FA0268800

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.36677
Longitude: -121.88235
Record ID: PR0431125
Facility ID: FA0268800

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.36677
Longitude: -121.88235
Record ID: PR0399335
Facility ID: FA0268800

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0358

PROC:

Reg Id: 147532
Cert Id: PR147532.001
Organization Id: 19218
Organization Name: Schnitzer Steel Industries Inc
Mailing Address: 11665 Berryessa Rd
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95133
Website: Not reported
Email: Not reported
Phone Number: (510) 444-3919
Rural: N/A
Operation Begin Date: 11/06/2011
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:30 pm; Sun Closed

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 401996
Class: Other Underground Fuel Tanks

WDS:

Facility ID: San Francisco Bay 431012370
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

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 EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported

Facility Contact: Not reported

Agency Name: CITY METALS & SALVAGE INC

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS HAZ WASTE:

Site ID: 401655

CERS ID: 10344715

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 401655

Site Name: SCHNITZER STEEL INDUSTRIES INC

Violation Date: 11-21-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.

Violation Notes: Table G6 does not address locks, gates, lighting, or other security

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CITY METALS AND SALVAGE INC (Continued)

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measures. Since facility is open to the public while gates are open, the SPCC Plan must specify how access to the oil handling areas will be monitored or secured to prevent unauthorized access during operational hours.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: 1) The following Uniform Hazardous Waste Manifests identify a waste stream only as non-RCRA hazardous waste, solid in box 9b (no generic name included): - 017167396JJK (Ship Date: 9/12/2017) - 014856977JJK (Ship Date: 12/8/2016) Non-RCRA hazardous wastes which do not have a U.S. DOT description must be described on manifests their generic name AND the phrase Non-RCRA Hazardous Waste, Solid or Non-RCRA Hazardous Waste, Liquid for solid or liquid wastes, respectively. When possible, the generic name shall be obtained from 22CCR, chapter 11, Appendix X, subsection (b). If not listed in 22CCR, chapter 11, Appendix X, subsection (b), the commonly recognized industrial name of the waste shall be used. 2) Manifest #002591812GBF (Ship Date: 01/15/2015) does not include the unit weight/volume for the hazardous waste described in 9b(1) as oil & water, non-RCRA hazardous waste liquid

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: 1) Observed two large Gaylord boxes of waste non-PCB ballasts (electronic and magnetic). Per facility employees, the non-PCB ballasts (magnetic and electronic) are not managed as hazardous waste. DTSC has determined that non-PCB ballasts (magnetic and electronic) do not meet the definition of "electronic device" and are subject to a hazardous waste determination. Determine if each type of ballast collected meets hazardous waste criteria (e.g. toxicity; regulated metal content). Provide documentation of the hazardous waste determinations to HMCD for review. 2) Observed a 55 gallon drum full of small compressed gas cylinders and liquified petroleum gas camping cylinders and severely rusted compressed gas cylinders (labels unable to be read) in the compressed gas storage area. Per facility employees the cylinders are dropped off by customers and the facility has no use for them. A waste [22CCR 66261.2] and hazardous waste determination must be conducted on the unusable [Truncated]

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

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CITY METALS AND SALVAGE INC (Continued)

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Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail;. (b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., standby tank with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank).
Violation Notes: Used oil and water solution is pumped into the 4,000 gallon tank throughout the day from the aluminum turnings sump, the sump under the baler, and from the containers used to accumulate used oil and water solution from non-empty containers. Controls to operate hose pumps are not located within visual range of the liquid level hose gage on the side of the tank or from the open fill ports on top of the tank. No level sensing devices, high level alarms, or automatic feed cut-offs are currently installed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Maintenance Shop Area: - Observed three expired emergency eye wash bottles in the eye wash station marked with an expiration date of "11/13" (month/year) and covered with dirt and dust. Wastewater Treatment Area: - Observed one eye wash station affixed to the sodium hydroxide shed with its eye wash water tank completely empty.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

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CITY METALS AND SALVAGE INC (Continued)

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Violation Notes: with the requirements.
Observed one 55 gallon drum of metal-encased used oil filters managed as "drained used oil and gasoline filters" with an initial accumulation date of 11/10/2016. Note that the most recent bill of lading for the transport of "drained used oil and gasoline filters" is from a shipment occurring on 11/10/2016.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Observed one large bin of non-RCRA hazardous waste, solid (contaminated soil, yard sweepings) completely open when waste is not being added or removed. Observed one large metal container used to accumulate used oil and water solution from non-empty containers completely open when wastes are not being added or removed.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: HRB Baler Area: - Observed pools and small streams of used oil and water solution on the ground throughout the entire area with more significant accumulation in the ground's low lying cracks and pot holes. Also observed used oil and water solution actively spilling onto the ground from truck beds. Maintenance Shop: - Observed used oil sludge emanating from the southeast corner of the lubricating oil storage shed near the pumps and onto the ground. The sludge contamination on the ground is approximately 2 feet wide and 4 feet long. Maintain the facility in a manner that will minimize the unplanned release of used oil to the environment. Ensure that any spills are immediately collected and managed as hazardous waste.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC

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CITY METALS AND SALVAGE INC (Continued)

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Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: The Contingency Plan submitted via CERS does not include the following required elements: - location of all emergency equipment (except that fire extinguishers' locations are identified), a physical description of the equipment, and a brief outline of their capabilities - name, address, and phone numbers (office and home) of the emergency coordinator(s). The Plan only refers to the "Safety Engineer/EAP Administrator" as the emergency coordinator, but does not identify who the Safety Engineer/EAP Administrator is - arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services - the phone number of California Office of Emergency Services (CalOES)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: The facility's SPCC Plan does not reference the industry standard that will be used for inspections and integrity testing for each tank on-site (see Table G5).
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No initial and annual refresher HMBP employee training records were available for review during inspection. An HMBP employee training template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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CITY METALS AND SALVAGE INC (Continued)

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Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Hazardous waste training records, meeting the requirements outlined below, have not been maintained by the facility. An employee training record template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Facility has not submitted an annual tank statement via CERS and the HMBP does not include all regulated APSA containers and tanks. On business activities page for the last CERS submittal, the facility responded "no" to the question, "Does your facility own or operate aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)?". The facility must mark "yes" in this box, include all APSA storage containers and tanks in the HMBP, and resubmit on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 04-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2014. 1 x 250 gallon plastic tote in

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CITY METALS AND SALVAGE INC (Continued)

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the storm water treatment area labeled temporary storage for cutting oil waste. The container had several gallons of free flowing cutting oil waste. The 1 x 250 gallon tote was not properly labeled as hazardous waste.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: No tank system five year re-assessments were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Maintenance Shop Area: - one 55 gallon drum of commingled paper and metal-encased used oil filters marked with a hazardous waste label, but all other information on the label is illegible HRB Baler Area: - One 4,000 gallon tank of used oil and water solution is not marked with words "Hazardous Waste," as used oil, and with an initial accumulation date - Three 55 gallon drums accumulating used oil and water solution leaking from truck loads are not marked with the words hazardous waste, the words used oil, the physical state, the hazardous properties - one large metal container used to accumulate used oil and water solution from non-empty containers is un-labeled

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

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CITY METALS AND SALVAGE INC (Continued)

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Violation Description: 6.67, Section(s) 25270.4.5(a)
"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

Violation Notes: The SPCC Plan does not specify what industry standards will be used to test the integrity of the aboveground tanks and cannot demonstrate that these tests have ever been conducted.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.
Violation Notes: Facility has an SPCC plan from 2013 and is subject to the APSA program, but has not applied for a permit. This report will serve as an application for this permit. Pay permit fees when invoice is received.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 1) The following hazardous materials subject to HMBP reporting are not included in the Hazardous Materials Inventory: (Maintenance Shop): - 55 gallon drum of gasoline - 1,000 gallon tank of Diesel No.2 (observed in maintenance shop) - two 55 gallon drums of Rando HD 68 - two 55 gallon drums of 10W-30 Synblend - one 55 gallon drum of Certop 80W-90 - two 55 gallon drums of 15W-30 - one 55 gallon drum of 10W-30 (Warehouse/ E-Waste Area) - Approximately 3,000 pounds of universal waste-electronic devices 2) The following hazardous materials volumes are incorrectly reported: - Oxygen Compressed Gas Cylinders: 1,803 cubic feet observed and routinely handled; 560 cubic feet reported - Liquified Petroleum Gas (propane): 358 gallons observed and routinely handled; incorrectly reported as 500 cubic feet - CRV/HRB Baler Hydraulic Oil Tanks 3) Absorbent/Oily Absorbent, Rags, and Debris is incorrectly reported in gallons, rather than pounds and the Hazardous [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC

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CITY METALS AND SALVAGE INC (Continued)

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Violation Date: 11-13-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Metal-encased used oil filters that are managed as "drained used oil filters" and can be recycled for metal content are not being punctured/crushed/fully drained of all liquids prior to being sent for recycling. A copy of DTSC's Used Oil Filter Advisory will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Maintenance Shop Area: Mr. Moreno stated that his employee conducts and logs hazardous waste tank inspections each day, but no record of tank inspections could be located for any dates after 10/30/2015. It could not be determined during inspection how the interstitial space of the used oil tank can be inspected, because there is no access to the interstitial port. HRB Baler Area: No documentation that the 4,000 gallon "used oil and water" tank is inspected daily could be provided during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: 4,000 gallon used cutting oil and "oily water" tank has 3 fill hoses that lay inside fill ports on top of the tank and are not permanently attached. Oily water is pumped throughout the day from the aluminum turnings sump, the sump under the HRB baler, and from a stationary container where employees deposit oily water that has accumulated in drums. Controls to operate hose pumps are not located within visual range of the liquid level gauge on the side of the tank, or from the open fill ports on top of the tank. The tank does not have any audible and/or visual alarm or high liquid level pump cut-off device. Note that a communication or fast response system is not currently practical for this tank, given the layout of the facility, unless procedures are amended to specify that filling will only be done manually, with two employees: one to monitor fill level of the tank and one to operate the pump, with a direct line of communication between these employees. The fill level [Truncated]
Violation Division: Santa Clara County Environmental Health

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CITY METALS AND SALVAGE INC (Continued)

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Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: The 4,000 gallon used oil and water solution tank is a single-walled tank and does not have secondary containment that meets the requirements of an external liner system or a vault system. Note that the dike surrounding the facility is open at the facility traffic entrances (fenced openings) and the concrete ground has numerous cracks, potholes, and gaps.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Since the fall of 2017, the facility has been managing and disposing of their used oil and water solution as non-hazardous waste. Approximately 2,000-3,000 gallons of the used oil and water solution is transported for disposal every 1-2 weeks. Any waste that meets the definition of "used oil," as defined by HSC 25250.1(a)(1)(A), must be collected and managed as hazardous waste, regardless of whether it exhibits a hazardous waste characteristic or listing [HSC 25250.4(a), 22CCR 66279.21(a)]. Note that per HSC 25250.1(a)(1)(A) Used oil means all of the following: (i) Oil that has been refined from crude oil, or any synthetic oil, that has been used, and, as a result of use or as a consequence of extended storage, or spillage, has been contaminated with physical [e.g. high water content] or chemical impurities [e.g. hazardous constituents such as metals]. (ii) Material that is subject to regulation as used oil under Part 279 (commencing with Section 279.1) of [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.

Violation Notes: Inspections for piping and appurtenances are not being conducted or logged.

Violation Division: Santa Clara County Environmental Health

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.

Violation Notes: Observed liquid diesel accumulating in a catch container underneath the diesel tank's dispenser nozzle when the tank was not currently being used. Fill pipes placed in fill ports of 4,000 gallon used cutting oil/"oily water" tank are not permanently affixed and hang loosely inside these ports. Observed heavy staining along the side of the tank and on the ground beneath one of the fill pipes where it has released oil. It is unclear if employees stand on top of the tank to remove this flexible piping, or pull down on the piping from the ground, but heavy staining indicates that releases are not immediately addressed.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Employees have not been provided with adequate hazardous waste management training as evidenced by the number and type of violations observed during inspection, the lack of familiarity with hazardous waste requirements, and the lack of employee training records.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

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CITY METALS AND SALVAGE INC (Continued)

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Violation Notes: required content.
The HMBP site map does not include the following required information:
- evacuation staging area - emergency shut-offs - location of emergency equipment (e.g. fire extinguishers, eye wash stations)

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 04-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/22/2014. Observed used oil spilled in secondary containment in the maintenance shop; spills are not cleaned up when they occur.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Failure analysis does not include portable diesel tank and 500 gallon used cutting oil/"oily water" container. The tanks can be moved throughout the facility, and some locations of the facility are sloped in a way that could allow releases to flow from the area near the gas cylinder storage sheds to the street without any berms or drains to stop a release. The SPCC Plan does not address the potential locations of this tank and container and how this would affect the direction of flow for releases.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: 1) 4,000 gallon holding tank for used cutting oil and "oily water" is not specified as a double-walled tank and observations during inspection confirm that this tank is single-walled. The SPCC Plan lists that the baler pits, which are connected to pipes feeding this tank, as providing sized secondary containment capacity of >4,000 gallons. Observations while on-site indicate that the baler pits cannot hold this capacity. Facility must demonstrate how baler pits were determined to meet this capacity. 2) The 1,000 gallon single-walled diesel tank and the approximately 500 gallon used

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CITY METALS AND SALVAGE INC (Continued)

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cutting oil/"oily water" container are required to have sized secondary containment. The tank and container and area beneath them have no berms or containment systems. Any release of petroleum from this tank and container can flow along the ground to the street or to a drain leading to the wastewater treatment system. The wastewater treatment system is not designed to handle a slug resulting [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: The facility records show that annual briefings were last conducted and recorded in 2013.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: No tank system assessments prepared at the time of installation were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

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CITY METALS AND SALVAGE INC (Continued)

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Violation Notes: The SPCC Plan specifies daily inspections by the Maintenance Lead, and filing of these inspections in the office. 1) Maintenance Lead is unaware of how to inspect tanks according to regulates [40CFR 112.8(d)(4)]. 2) No written inspections are filed or currently kept. NOTE: The Plan does not specify the form used, which means Attachment 3.1 must be used. However, blank inspection logs from several years ago were observed over the used oil tank, and these logs do not match Attachment 3.1.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: The TSDF-copy of the following Uniform Hazardous Waste Manifests for hazardous wastes shipped out-of -state (Lighting Resources, LLC in Phoenix, AZ) have not been mailed to DTSC (the TSDF-copy of the manifests are available on-site): - 014325161JJK Ship Date: 4/3/2015 - 014325165JJK Ship Date: 10/22/2015 - 014995499JJK Ship Date: 4/21/2016 - 015970843JJK Ship Date: 9/1/2016 - 016019170JJK Ship Date: 6/26/2017
*If the waste that is required to be transported on a Uniform Hazardous Waste Manifest is transported out-of-state, the generator shall either ensure that the destination facility (TSDF) submits a copy of the manifest to DTSC or the generator shall submit a copy to DTSC that contains the signatures of the generator, all transporters, excepting intermediate rail transporters, and the out-of-state destination facility (DTSC) within 30 days of the waste shipment [HSC 25160(b)(5)(B), 22CCR 66262.42]] Disregard the corrective text below: Mail a copy [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violation Notes: The SPCC Plan does not include a facility specific attachment to log briefings and the last annual "trainings"/briefings are recorded as being conducted in 2013. The facility is required to use any relevant attachments included in the template. If another form is used, it must be attached and cross-referenced to the Plan.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA

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CITY METALS AND SALVAGE INC (Continued)

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Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53

Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

Violation Notes: A copy of the facility's Contingency Plan was not available on-site for review and employees did not know where it could be located.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: The facility failed to include contact information for all State and local authorities who must be contacted in the event of a discharge. Include the number for the local CUPA (HMCD) and the California Office of Emergency Services.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The Emergency Response Plan submitted on CERS does not include the phone number for the California Office of Emergency Services and the phone number for the local unified program agency (HMCD). Note that HMCD's phone number is 408-918-3400 [HSC 25505(a)(3)].

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC

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CITY METALS AND SALVAGE INC (Continued)

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Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: 1) The facility failed to amend the SPCC Plan to update names and phone numbers of employees listed in Table G8. All four employees listed no longer work for the company at this location. The facility must amend the SPCC Plan to include updated emergency contact names and phone numbers. 2) Tables G2 and G4 do not include the following tanks and bulk storage containers as required: - one 1,000 gallon diesel fuel tank - one 55 gallon gasoline fuel container in flammables cabinet - ten 55 gallon containers of new oils and lubricants in yellow oil storage shed (next to used oil storage) Note that only eight 55 gallon containers are listed in the plan. - one approximately 500 gallon used cutting oil/"oily water" container NOTE: SPCC Plan includes mobile equipment vehicles that have crank cases or oil-filled compartments greater than or equal to 55 gallon shel capacity. Fuel and hydraulic compartments of these vehicles are exempt from the SPCC Plan per 40CFR [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 11/13/2017 with Robin Ward, Hazardous Materials Specialist I. The facility last certified their Tier I SPCC Plan template on 6/17/2013 and this SPCC Plan was available on-site for review at the time of inspection. Observed the following petroleum-containing tanks and bulk storage containers: - one 55 gallon container of used compressor oil - one 250 gallon container of used oil (note that the dipstick in this tank showed a max capacity of 155 gallons, but the SPCC plan lists the tank as a 250 gallon tank) - ten 155 gallon containers of new oils and lubricants - one 5,000 gallon holding tank for used cutting oil/"oily water" - one 55 gallon container of diesel fuel - one 55 gallon container of gasoline - one 1,000 gallon tank of diesel fuel - one approximately 500 gallon container of used cutting oil/"oily water" Oil-filled Operational Equipment: - one 850 gallon HRB Baler Hydraulic Tank - one 460 gallon CRV Baler Hydraulic [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in

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CITY METALS AND SALVAGE INC (Continued)

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HMBP reportable quantities: 1) Used Oil: 210 gallons total* a) 55 gallon drum b) 155 gallon aboveground tank *Note that up to 490 gallons of used oil has been shipped on manifests as recently as 11/1/2017. 2) Gasoline: 55 gallon drum: 55 gallons total 3) Diesel: 1,055 gallons total a) 55 gallon drum b) 1,000 gallon aboveground tank 4) Lubricating Oils: 550 gallons total a) Rando HD 68: two 55 gallon drums b) 10W-30 Synblend: two 55 gallon drums c) ATF: one 55 gallon drum d) Certop 80W-90: one 55 gallon drum e) 15W-30: two 55 gallon drums f) 10W-30: one 55 gallon drum g) Unspecified hydraulic oil: one 55 gallon drum h) CRV/HRB Baler Hydraulic Oil: 1,310 gallons (per SPCC Plan) 5) Oxygen Compressed Gas Cylinders: 1,803 cubic feet total a) six 281 cubic feet cylinders in the maintenance area b) one 117 cubic feet, in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP: 1) No manifests or bills of lading for the shipment of spent lead-acid storage batteries (e.g. automotive batteries) were able to be located on-site for review. WITHIN 10 BUSINESS DAYS, PROVIDE A COPY OF ALL MANIFESTS/BILLS OF LADING FOR THE SHIPMENT OF SPENT LEAD-ACID STORAGE BATTERIES FROM THE PAST 3 YEARS TO HMCD FOR REVIEW [CCR 66266.81(a)(4)(B)]. 2) It could not be determined how the facility disposes of the universal waste-mercury containing equipment (e.g. mercury switches) removed from appliances, because no manifests, bills of lading, or receipts for the shipment of universal waste-mercury containing equipment were available for review during inspection. WITHIN 10 BUSINESS DAYS, PROVIDE DOCUMENTATION AS TO HOW THE FACILITY DISPOSES OF THE UNIVERSAL WASTE-MERCURY CONTAINING EQUIPMENT [22CCR 66273.8(b)]. NOTE REGARDING ILLEGAL TRANSPORTATION, TREATMENT, STORAGE, AND DISPOSAL OF HAZARDOUS WASTE: 1) Numerous types of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan inspection, noted the following: -All submittal elements complete and accepted on the California Environmental Reporting System, accepted 3-21-14. -Facility updates Hazardous Materials Business Plan inventory routinely as threshold quantities change. -No significant reportable releases occurred in the last 12 months. -Schnitzer Steel is the property owner. No violations were noted today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Site Address: 11665 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 401655
Facility Name: SCHNITZER STEEL INDUSTRIES INC
Env Int Type Code: HMBP
Program ID: 10344715
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367380
Longitude: -121.883160

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Luis Damerell
Entity Title: Not reported
Affiliation Address: 11665 Berryessa Rd

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (510) 452-8882

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11665 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Moreno
Entity Title: Manager, Facilities & Ops
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Schnitzer Steel Industries Inc
Entity Title: Not reported
Affiliation Address: 11665 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 452-0777

Affiliation Type Desc: Operator
Entity Name: Schnitzer Steel Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 452-0777

Affiliation Type Desc: Parent Corporation
Entity Name: Schnitzer Steel Industries Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

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CITY METALS AND SALVAGE INC (Continued)

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Entity Name: Schnitzer Steel Industries, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 10047
Affiliation City: Portland
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97296
Affiliation Phone: (503) 224-9900

CERS TANKS:

Site ID: 226319
CERS ID: T0608530079
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 401655
CERS ID: 10344715
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.

Violation Notes: Table G6 does not address locks, gates, lighting, or other security measures. Since facility is open to the public while gates are open, the SPCC Plan must specify how access to the oil handling areas will

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CITY METALS AND SALVAGE INC (Continued)

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be monitored or secured to prevent unauthorized access during operational hours.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: 1) The following Uniform Hazardous Waste Manifests identify a waste stream only as non-RCRA hazardous waste, solid in box 9b (no generic name included): - 017167396JJK (Ship Date: 9/12/2017) - 014856977JJK (Ship Date: 12/8/2016) Non-RCRA hazardous wastes which do not have a U.S. DOT description must be described on manifests their generic name AND the phrase Non-RCRA Hazardous Waste, Solid or Non-RCRA Hazardous Waste, Liquid for solid or liquid wastes, respectively. When possible, the generic name shall be obtained from 22CCR, chapter 11, Appendix X, subsection (b). If not listed in 22CCR, chapter 11, Appendix X, subsection (b), the commonly recognized industrial name of the waste shall be used. 2) Manifest #002591812GBF (Ship Date: 01/15/2015) does not include the unit weight/volume for the hazardous waste described in 9b(1) as oil & water, non-RCRA hazardous waste liquid

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: 1) Observed two large Gaylord boxes of waste non-PCB ballasts (electronic and magnetic). Per facility employees, the non-PCB ballasts (magnetic and electronic) are not managed as hazardous waste. DTSC has determined that non-PCB ballasts (magnetic and electronic) do not meet the definition of "electronic device" and are subject to a hazardous waste determination. Determine if each type of ballast collected meets hazardous waste criteria (e.g. toxicity; regulated metal content). Provide documentation of the hazardous waste determinations to HMCD for review. 2) Observed a 55 gallon drum full of small compressed gas cylinders and liquified petroleum gas camping cylinders and severely rusted compressed gas cylinders (labels unable to be read) in the compressed gas storage area. Per facility employees the cylinders are dropped off by customers and the facility has no use for them. A waste [22CCR 66261.2] and hazardous waste determination must be conducted on the unusable [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail;. (b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overflow prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., standby tank with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank).
Violation Notes: Used oil and water solution is pumped into the 4,000 gallon tank throughout the day from the aluminum turnings sump, the sump under the baler, and from the containers used to accumulate used oil and water solution from non-empty containers. Controls to operate hose pumps are not located within visual range of the liquid level hose gage on the side of the tank or from the open fill ports on top of the tank. No level sensing devices, high level alarms, or automatic feed cut-offs are currently installed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Maintenance Shop Area: - Observed three expired emergency eye wash bottles in the eye wash station marked with an expiration date of "11/13" (month/year) and covered with dirt and dust. Wastewater Treatment Area: - Observed one eye wash station affixed to the sodium hydroxide shed with its eye wash water tank completely empty.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed one 55 gallon drum of metal-encased used oil filters managed

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CITY METALS AND SALVAGE INC (Continued)

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as "drained used oil and gasoline filters" with an initial accumulation date of 11/10/2016. Note that the most recent bill of lading for the transport of "drained used oil and gasoline filters" is from a shipment occurring on 11/10/2016.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Observed one large bin of non-RCRA hazardous waste, solid (contaminated soil, yard sweepings) completely open when waste is not being added or removed. Observed one large metal container used to accumulate used oil and water solution from non-empty containers completely open when wastes are not being added or removed.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: HRB Baler Area: - Observed pools and small streams of used oil and water solution on the ground throughout the entire area with more significant accumulation in the ground's low lying cracks and pot holes. Also observed used oil and water solution actively spilling onto the ground from truck beds. Maintenance Shop: - Observed used oil sludge emanating from the southeast corner of the lubricating oil storage shed near the pumps and onto the ground. The sludge contamination on the ground is approximately 2 feet wide and 4 feet long. Maintain the facility in a manner that will minimize the unplanned release of used oil to the environment. Ensure that any spills are immediately collected and managed as hazardous waste.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter

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CITY METALS AND SALVAGE INC (Continued)

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Violation Description: 15, Section(s) 66265.52
Failure to include all of the following in the Contingency Plan:
description of actions personnel will take in response to a release or
emergency, arrangements with local authorities, list of emergency
coordinators including name, addresses & phone numbers, list of
emergency equipment and their physical description, location and
capabilities, evacuation plan, and OES phone number. (If the owner or
operator has already prepared a Spill Prevention, Control, and
Countermeasures (SPCC) Plan or some other emergency or contingency
plan, the owner or operator need only amend that plan to incorporate
hazardous waste management provisions.)

Violation Notes: The Contingency Plan submitted via CERS does not include the following
required elements: - location of all emergency equipment (except that
fire extinguishers' locations are identified), a physical description
of the equipment, and a brief outline of their capabilities - name,
address, and phone numbers (office and home) of the emergency
coordinator(s). The Plan only refers to the "Safety Engineer/EAP
Administrator" as the emergency coordinator, but does not identify who
the Safety Engineer/EAP Administrator is - arrangements agreed to by
local police departments, fire departments, hospitals, contractors,
and State and local emergency response teams to coordinate emergency
services - the phone number of California Office of Emergency Services
(CalOES)

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable
requirements.

Violation Notes: The facility's SPCC Plan does not reference the industry standard that
will be used for inspections and integrity testing for each tank
on-site (see Table G5).

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in
safety procedures in the event of a release or threatened release of a
hazardous material or failure to document and maintain training
records for a minimum of three years.

Violation Notes: No initial and annual refresher HMBP employee training records were
available for review during inspection. An HMBP employee training
template will be provided with this inspection report.

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

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Hazardous waste training records, meeting the requirements outlined below, have not been maintained by the facility. An employee training record template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Facility has not submitted an annual tank statement via CERS and the HMBP does not include all regulated APSA containers and tanks. On business activities page for the last CERS submittal, the facility responded "no" to the question, "Does your facility own or operate aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)?" The facility must mark "yes" in this box, include all APSA storage containers and tanks in the HMBP, and resubmit on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 04-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2014. 1 x 250 gallon plastic tote in the storm water treatment area labeled temporary storage for cutting oil waste. The container had several gallons of free flowing cutting

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CITY METALS AND SALVAGE INC (Continued)

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oil waste. The 1 x 250 gallon tote was not properly labeled as hazardous waste.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: No tank system five year re-assessments were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Maintenance Shop Area: - one 55 gallon drum of commingled paper and metal-encased used oil filters marked with a hazardous waste label, but all other information on the label is illegible HRB Baler Area: - One 4,000 gallon tank of used oil and water solution is not marked with words "Hazardous Waste," as used oil, and with an initial accumulation date - Three 55 gallon drums accumulating used oil and water solution leaking from truck loads are not marked with the words hazardous waste, the words used oil, the physical state, the hazardous properties - one large metal container used to accumulate used oil and water solution from non-empty containers is un-labeled

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity

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CITY METALS AND SALVAGE INC (Continued)

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Violation Notes: based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
The SPCC Plan does not specify what industry standards will be used to test the integrity of the aboveground tanks and cannot demonstrate that these tests have ever been conducted.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.
Violation Notes: Facility has an SPCC plan from 2013 and is subject to the APSA program, but has not applied for a permit. This report will serve as an application for this permit. Pay permit fees when invoice is received.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 1) The following hazardous materials subject to HMBP reporting are not included in the Hazardous Materials Inventory: (Maintenance Shop): - 55 gallon drum of gasoline - 1,000 gallon tank of Diesel No.2 (observed in maintenance shop) - two 55 gallon drums of Rando HD 68 - two 55 gallon drums of 10W-30 Synblend - one 55 gallon drum of Certop 80W-90 - two 55 gallon drums of 15W-30 - one 55 gallon drum of 10W-30 (Warehouse/ E-Waste Area) - Approximately 3,000 pounds of universal waste-electronic devices 2) The following hazardous materials volumes are incorrectly reported: - Oxygen Compressed Gas Cylinders: 1,803 cubic feet observed and routinely handled; 560 cubic feet reported - Liquified Petroleum Gas (propane): 358 gallons observed and routinely handled; incorrectly reported as 500 cubic feet - CRV/HRB Baler Hydraulic Oil Tanks 3) Absorbent/Oily Absorbent, Rags, and Debris is incorrectly reported in gallons, rather than pounds and the Hazardous [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

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CITY METALS AND SALVAGE INC (Continued)

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Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Metal-encased used oil filters that are managed as "drained used oil filters" and can be recycled for metal content are not being punctured/crushed/fully drained of all liquids prior to being sent for recycling. A copy of DTSC's Used Oil Filter Advisory will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Maintenance Shop Area: Mr. Moreno stated that his employee conducts and logs hazardous waste tank inspections each day, but no record of tank inspections could be located for any dates after 10/30/2015. It could not be determined during inspection how the interstitial space of the used oil tank can be inspected, because there is no access to the interstitial port. HRB Baler Area: No documentation that the 4,000 gallon "used oil and water" tank is inspected daily could be provided during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: 4,000 gallon used cutting oil and "oily water" tank has 3 fill hoses that lay inside fill ports on top of the tank and are not permanently attached. Oily water is pumped throughout the day from the aluminum turnings sump, the sump under the HRB baler, and from a stationary container where employees deposit oily water that has accumulated in drums. Controls to operate hose pumps are not located within visual range of the liquid level gauge on the side of the tank, or from the open fill ports on top of the tank. The tank does not have any audible and/or visual alarm or high liquid level pump cut-off device. Note that a communication or fast response system is not currently practical for this tank, given the layout of the facility, unless procedures are amended to specify that filling will only be done manually, with two employees: one to monitor fill level of the tank and one to operate the pump, with a direct line of communication between these employees. The fill level [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes: The 4,000 gallon used oil and water solution tank is a single-walled tank and does not have secondary containment that meets the requirements of an external liner system or a vault system. Note that the dike surrounding the facility is open at the facility traffic entrances (fenced openings) and the concrete ground has numerous cracks, potholes, and gaps.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Since the fall of 2017, the facility has been managing and disposing of their used oil and water solution as non-hazardous waste. Approximately 2,000-3,000 gallons of the used oil and water solution is transported for disposal every 1-2 weeks. Any waste that meets the definition of "used oil," as defined by HSC 25250.1(a)(1)(A), must be collected and managed as hazardous waste, regardless of whether it exhibits a hazardous waste characteristic or listing [HSC 25250.4(a), 22CCR 66279.21(a)]. Note that per HSC 25250.1(a)(1)(A) Used oil means all of the following: (i) Oil that has been refined from crude oil, or any synthetic oil, that has been used, and, as a result of use or as a consequence of extended storage, or spillage, has been contaminated with physical [e.g. high water content] or chemical impurities [e.g. hazardous constituents such as metals]. (ii) Material that is subject to regulation as used oil under Part 279 (commencing with Section 279.1) of [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Inspections for piping and appurtenances are not being conducted or logged.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

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CITY METALS AND SALVAGE INC (Continued)

1001231325

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes: Observed liquid diesel accumulating in a catch container underneath the diesel tank's dispenser nozzle when the tank was not currently being used. Fill pipes placed in fill ports of 4,000 gallon used cutting oil/"oily water" tank are not permanently affixed and hang loosely inside these ports. Observed heavy staining along the side of the tank and on the ground beneath one of the fill pipes where it has released oil. It is unclear if employees stand on top of the tank to remove this flexible piping, or pull down on the piping from the ground, but heavy staining indicates that releases are not immediately addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Employees have not been provided with adequate hazardous waste management training as evidenced by the number and type of violations observed during inspection, the lack of familiarity with hazardous waste requirements, and the lack of employee training records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The HMBP site map does not include the following required information:
- evacuation staging area - emergency shut-offs - location of

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CITY METALS AND SALVAGE INC (Continued)

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Violation Division: emergency equipment (e.g. fire extinguishers, eye wash stations)
Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 04-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/22/2014. Observed used oil spilled in secondary containment in the maintenance shop; spills are not cleaned up when they occur.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.
Violation Notes: Failure analysis does not include portable diesel tank and 500 gallon used cutting oil/"oily water" container. The tanks can be moved throughout the facility, and some locations of the facility are sloped in a way that could allow releases to flow from the area near the gas cylinder storage sheds to the street without any berms or drains to stop a release. The SPCC Plan does not address the potential locations of this tank and container and how this would affect the direction of flow for releases.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: 1) 4,000 gallon holding tank for used cutting oil and "oily water" is not specified as a double-walled tank and observations during inspection confirm that this tank is single-walled. The SPCC Plan lists that the baler pits, which are connected to pipes feeding this tank, as providing sized secondary containment capacity of >4,000 gallons. Observations while on-site indicate that the baler pits cannot hold this capacity. Facility must demonstrate how baler pits were determined to meet this capacity. 2) The 1,000 gallon single-walled diesel tank and the approximately 500 gallon used cutting oil/"oily water" container are required to have sized secondary containment. The tank and container and area beneath them have no berms or containment systems. Any release of petroleum from

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CITY METALS AND SALVAGE INC (Continued)

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this tank and container can flow along the ground to the street or to a drain leading to the wastewater treatment system. The wastewater treatment system is not designed to handle a slug resulting
[Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: The facility records show that annual briefings were last conducted and recorded in 2013.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: No tank system assessments prepared at the time of installation were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: The SPCC Plan specifies daily inspections by the Maintenance Lead, and filing of these inspections in the office. 1) Maintenance Lead is unaware of how to inspect tanks according to regulates [40CFR

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CITY METALS AND SALVAGE INC (Continued)

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112.8(d)(4)]. 2) No written inspections are filed or currently kept.
NOTE: The Plan does not specify the form used, which means Attachment 3.1 must be used. However, blank inspection logs from several years ago were observed over the used oil tank, and these logs do not match Attachment 3.1.

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: The TSDF-copy of the following Uniform Hazardous Waste Manifests for hazardous wastes shipped out-of -state (Lighting Resources, LLC in Phoenix, AZ) have not been mailed to DTSC (the TSDF-copy of the manifests are available on-site): - 014325161JJK Ship Date: 4/3/2015 - 014325165JJK Ship Date: 10/22/2015 - 014995499JJK Ship Date: 4/21/2016 - 015970843JJK Ship Date: 9/1/2016 - 016019170JJK Ship Date: 6/26/2017
*If the waste that is required to be transported on a Uniform Hazardous Waste Manifest is transported out-of-state, the generator shall either ensure that the destination facility (TSDF) submits a copy of the manifest to DTSC or the generator shall submit a copy to DTSC that contains the signatures of the generator, all transporters, excepting intermediate rail transporters, and the out-of-state destination facility (DTSC) within 30 days of the waste shipment [HSC 25160(b)(5)(B), 22CCR 66262.42]] Disregard the corrective text below:
Mail a copy [Truncated]

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

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violation Notes: The SPCC Plan does not include a facility specific attachment to log briefings and the last annual "trainings"/briefings are recorded as being conducted in 2013. The facility is required to use any relevant attachments included in the template. If another form is used, it must be attached and cross-referenced to the Plan.

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

Site ID: 401655

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-13-2017
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: A copy of the facility's Contingency Plan was not available on-site for review and employees did not know where it could be located.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: The facility failed to include contact information for all State and local authorities who must be contacted in the event of a discharge. Include the number for the local CUPA (HMCD) and the California Office of Emergency Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan submitted on CERS does not include the phone number for the California Office of Emergency Services and the phone number for the local unified program agency (HMCD). Note that HMCD's phone number is 408-918-3400 [HSC 25505(a)(3)].
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Violation Date: 11-21-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: 1) The facility failed to amend the SPCC Plan to update names and phone numbers of employees listed in Table G8. All four employees listed no longer work for the company at this location. The facility must amend the SPCC Plan to include updated emergency contact names and phone numbers. 2) Tables G2 and G4 do not include the following tanks and bulk storage containers as required: - one 1,000 gallon diesel fuel tank - one 55 gallon gasoline fuel container in flammables cabinet - ten 55 gallon containers of new oils and lubricants in yellow oil storage shed (next to used oil storage) Note that only eight 55 gallon containers are listed in the plan. - one approximately 500 gallon used cutting oil/"oily water" container NOTE: SPCC Plan includes mobile equipment vehicles that have crank cases or oil-filled compartments greater than or equal to 55 gallon shel capacity. Fuel and hydraulic compartments of these vehicles are exempt from the SPCC Plan per 40CFR [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 11/13/2017 with Robin Ward, Hazardous Materials Specialist I. The facility last certified their Tier I SPCC Plan template on 6/17/2013 and this SPCC Plan was available on-site for review at the time of inspection. Observed the following petroleum-containing tanks and bulk storage containers: - one 55 gallon container of used compressor oil - one 250 gallon container of used oil (note that the dipstick in this tank showed a max capacity of 155 gallons, but the SPCC plan lists the tank as a 250 gallon tank) - ten 155 gallon containers of new oils and lubricants - one 5,000 gallon holding tank for used cutting oil/"oily water" - one 55 gallon container of diesel fuel - one 55 gallon container of gasoline - one 1,000 gallon tank of diesel fuel - one approximately 500 gallon container of used cutting oil/"oily water" Oil-filled Operational Equipment: - one 850 gallon HRB Baler Hydraulic Tank - one 460 gallon CRV Baler Hydraulic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in HMBP reportable quantities: 1) Used Oil: 210 gallons total* a) 55 gallon drum b) 155 gallon aboveground tank *Note that up to 490 gallons of used oil has been shipped on manifests as recently as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

11/1/2017. 2) Gasoline: 55 gallon drum: 55 gallons total 3) Diesel: 1,055 gallons total a) 55 gallon drum b) 1,000 gallon aboveground tank 4) Lubricating Oils: 550 gallons total a) Rando HD 68: two 55 gallon drums b) 10W-30 Synblend: two 55 gallon drums c) ATF: one 55 gallon drum d) Certop 80W-90: one 55 gallon drum e) 15W-30: two 55 gallon drums f) 10W-30: one 55 gallon drum g) Unspecified hydraulic oil: one 55 gallon drum h) CRV/HRB Baler Hydraulic Oil: 1,310 gallons (per SPCC Plan) 5) Oxygen Compressed Gas Cylinders: 1,803 cubic feet total a) six 281 cubic feet cylinders in the maintenance area b) one 117 cubic feet, in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP: 1) No manifests or bills of lading for the shipment of spent lead-acid storage batteries (e.g. automotive batteries) were able to be located on-site for review. WITHIN 10 BUSINESS DAYS, PROVIDE A COPY OF ALL MANIFESTS/BILLS OF LADING FOR THE SHIPMENT OF SPENT LEAD-ACID STORAGE BATTERIES FROM THE PAST 3 YEARS TO HMCD FOR REVIEW [CCR 66266.81(a)(4)(B)]. 2) It could not be determined how the facility disposes of the universal waste-mercury containing equipment (e.g. mercury switches) removed from appliances, because no manifests, bills of lading, or receipts for the shipment of universal waste-mercury containing equipment were available for review during inspection. WITHIN 10 BUSINESS DAYS, PROVIDE DOCUMENTATION AS TO HOW THE FACILITY DISPOSES OF THE UNIVERSAL WASTE-MERCURY CONTAINING EQUIPMENT [22CCR 66273.8(b)]. NOTE REGARDING ILLEGAL TRANSPORTATION, TREATMENT, STORAGE, AND DISPOSAL OF HAZARDOUS WASTE: 1) Numerous types of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan inspection, noted the following: -All submittal elements complete and accepted on the California Environmental Reporting System, accepted 3-21-14. -Facility updates Hazardous Materials Business Plan inventory routinely as threshold quantities change. -No significant reportable releases occurred in the last 12 months. -Schnitzer Steel is the property owner. No violations were noted today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

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

Enforcement Action:
Site ID: 401655
Site Name: SCHNITZER STEEL INDUSTRIES INC
Site Address: 11665 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 401655
Facility Name: SCHNITZER STEEL INDUSTRIES INC
Env Int Type Code: HMBP
Program ID: 10344715
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367380
Longitude: -121.883160

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Luis Damerell
Entity Title: Not reported
Affiliation Address: 11665 Berryessa Rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Affiliation Zip: 95133
Affiliation Phone: (510) 452-8882

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11665 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Moreno
Entity Title: Manager, Facilities & Ops
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Schnitzer Steel Industries Inc
Entity Title: Not reported
Affiliation Address: 11665 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 452-0777

Affiliation Type Desc: Operator
Entity Name: Schnitzer Steel Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 452-0777

Affiliation Type Desc: Parent Corporation
Entity Name: Schnitzer Steel Industries Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Schnitzer Steel Industries, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 10047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY METALS AND SALVAGE INC (Continued)

1001231325

Affiliation City: Portland
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97296
Affiliation Phone: (503) 224-9900

K67 **CHAN NURSERY**
NW **1250 TOWNSEND PARK CIR**
1/4-1/2 **SAN JOSE, CA 95131**
0.467 mi.
2467 ft. **Site 1 of 2 in cluster K**

CA LUST **U001603059**
CA HIST UST **N/A**
CA CERS

Relative:
Lower
Actual:
69 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501735
Global Id: T0608501735
Latitude: 37.3801
Longitude: -121.8807
Status: Completed - Case Closed
Status Date: 07/15/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608501735
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501735
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501735
Action Type: ENFORCEMENT
Date: 07/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608501735
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAN NURSERY (Continued)

U001603059

Date: 07/15/1996
Action: Other Report / Document

Global Id: T0608501735
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:

Global Id: T0608501735
Status: Completed - Case Closed
Status Date: 07/15/1996

Global Id: T0608501735
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E29P01F
Date Closed: 07/15/1996
EDR Link ID: 06S1E29P01F

HIST UST:

File Number: 00020960
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020960.pdf>
Region: STATE
Facility ID: 00000028013
Facility Type: Other
Other Type: FLOWER NURSERY
Contact Name: GORDON N. CHAN
Telephone: 4089471218
Owner Name: T.S. CHAN NURSERY INC.
Owner Address: 1250 TOWNSEND AVE.
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00000510
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID: 224980
CERS ID: T0608501735
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAN NURSERY (Continued)

U001603059

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**K68
NW
1/4-1/2
0.467 mi.
2467 ft.**

**CHAN NURSERY
1250 TOWNSEND PARK
SAN JOSE, CA 95131**

**CA LUST S101309336
CA HIST LUST N/A
CA HIST CORTESE**

Site 2 of 2 in cluster K

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
69 ft. Case Number: 06S1E29P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E29P01
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1996-07-15 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1807

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L69
SE
1/4-1/2
0.491 mi.
2593 ft.

CHERRY ACRES PARTNERSHIP
1671 MABURY
SAN JOSE, CA 95133

CA ENVIROSTOR
CA VCP

S106896815
N/A

Site 1 of 2 in cluster L

Relative:
Higher
Actual:
89 ft.

ENVIROSTOR:

Facility ID: 43330031
Status: No Further Action
Status Date: 02/06/2006
Site Code: 201588
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3.98
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Allan Fone
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36715
Longitude: -121.8704
APN: 254-17-077, 254-17-098
Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER
Potential COC: * ORGANIC LIQUIDS WITH METALS Lead TPH-MOTOR OIL Nickel
Confirmed COC: TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 254-17-077
Alias Type: APN
Alias Name: 254-17-098
Alias Type: APN
Alias Name: 110033620348
Alias Type: EPA (FRS #)
Alias Name: 201588
Alias Type: Project Code (Site Code)
Alias Name: 43330031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 02/06/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/04/2005
Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY ACRES PARTNERSHIP (Continued)

S106896815

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/13/2006
Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/2006
Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 43330031
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.98
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Allan Fone
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201588
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 02/06/2006
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.36715 / -121.8704
APN: 254-17-077, 254-17-098
Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER
Potential COC: 10061, 30013, 3002502, 30407
Confirmed COC: 3002502
Potential Description: SOIL
Alias Name: 254-17-077
Alias Type: APN
Alias Name: 254-17-098
Alias Type: APN
Alias Name: 110033620348

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY ACRES PARTNERSHIP (Continued)

S106896815

Alias Type: EPA (FRS #)
Alias Name: 201588
Alias Type: Project Code (Site Code)
Alias Name: 43330031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 02/06/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/04/2005
Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/13/2006
Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/2006
Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

70
SSE
1/4-1/2
0.494 mi.
2608 ft.

ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.
1565-A MABURY ROAD
SAN JOSE, CA 95133

CA ENVIROSTOR S110493573
N/A

Relative:
Higher
Actual:
86 ft.

ENVIROSTOR:
Facility ID: 71002920
Status: Inactive - Needs Evaluation
Status Date: 01/27/2012
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. (Continued)

S110493573

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36560
Longitude: -121.8727
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981692726
Alias Type: EPA Identification Number
Alias Name: 71002920
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/06/2011
Comments: Phase I checklist indicates no further action. This has not been verified by DTSC.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

L71
SE
1/4-1/2
0.496 mi.
2620 ft.

**KING ROAD POND
KING & MAYBERRY RD
SAN JOSE, CA 95133**
Site 2 of 2 in cluster L

**SEMS-ARCHIVE 1003879310
CAD982359283**

**Relative:
Higher
Actual:
91 ft.**

SEMS Archive:
Site ID: 903177
EPA ID: CAD982359283
Cong District: 10
FIPS Code: 6085
FF: N
NPL: Not on the NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING ROAD POND (Continued)

1003879310

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 9
Site ID: 903177
EPA ID: CAD982359283
Site Name: KING ROAD POND
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-06 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 903177
EPA ID: CAD982359283
Site Name: KING ROAD POND
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 00:00:00
Finish Date: 1987-12-01 00:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 9
Site ID: 903177
EPA ID: CAD982359283
Site Name: KING ROAD POND
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-06 00:00:00
Qual: N
Current Action Lead: St Perf

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Owner/operator name: ELCON PRECISION LLC
Owner/operator address: TIMOTHY DRIVE
SAN JOSE, CA 95133
Owner/operator country: US
Owner/operator telephone: 408-292-7800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2011
Owner/Op end date: Not reported

Owner/operator name: ANTHONY BARRACO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/1967
Owner/Op end date: Not reported

Owner/operator name: ANTHONY BARRACO
Owner/operator address: 1009 TIMOTHY DRIVE
SAN JISE, CA 95133
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1985
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 135

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

- . Waste name: Unspecified aqueous solution
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: P064
- . Waste name: METHANE, ISOCYANATO-

- . Waste code: U165
- . Waste name: NAPHTHALENE

Historical Generators:

Date form received by agency: 03/01/2014
Site name: ELCON PRECISION LLC
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

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MAP FINDINGS

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ELCON PRECISION LLC (Continued)

1000338166

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
 - . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

 - . Waste code: D007
 - . Waste name: CHROMIUM

 - . Waste code: D011
 - . Waste name: SILVER

 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

 - . Waste code: F006
 - . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

 - . Waste code: F007
 - . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

 - . Waste code: F009
 - . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

 - . Waste code: U165
 - . Waste name: NAPHTHALENE
- Date form received by agency: 03/19/2012
Site name: ELCON PRECISION LLC
Classification: Large Quantity Generator
- . Waste code: 135
 - . Waste name: Unspecified aqueous solution

 - . Waste code: 181
 - . Waste name: Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

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MAP FINDINGS

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ELCON PRECISION LLC (Continued)

1000338166

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 11/21/2011

Site name: ELCON PRECISION LLC

Classification: Large Quantity Generator

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 06/20/2011

Site name: ELCON PRECISION LLC

Classification: Large Quantity Generator

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

- . Waste name: Liquids with nickel > 134 mg/l
 - . Waste code: 792
 - . Waste name: Liquids with pH < 2 with metals
 - . Waste code: D001
 - . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
 - . Waste code: D002
 - . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
 - . Waste code: D003
 - . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
 - . Waste code: D007
 - . Waste name: CHROMIUM
 - . Waste code: D011
 - . Waste name: SILVER
 - . Waste code: F006
 - . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
 - . Waste code: F007
 - . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
- Date form received by agency: 02/04/2010
Site name: ELCON INCORPORATED
Classification: Large Quantity Generator
- . Waste code: 135
 - . Waste name: Unspecified aqueous solution
 - . Waste code: 181
 - . Waste name: Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

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ELCON PRECISION LLC (Continued)

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. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 01/31/2008

Site name: ELCON INCORPORATED

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

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(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 02/10/2006

Site name: ELCON INCORPORATED

Classification: Large Quantity Generator

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

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- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- Date form received by agency: 01/27/2004
- Site name: ELCON INC
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

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NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D011
. Waste name: SILVER

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/15/2002

Site name: ELCON INCORPORATED
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 10/12/2000
Site name: ELCON, INC
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: ELCON INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ELCON, INC
Classification: Large Quantity Generator

Date form received by agency: 04/28/1986
Site name: ELCON, INC
Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 6556

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

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ELCON PRECISION LLC (Continued)

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CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 94380

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 23276

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 64592

Waste code: D008
Waste name: LEAD
Amount (Lbs): 22638

Waste code: D011
Waste name: SILVER
Amount (Lbs): 23166

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 396

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 6160

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 638

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

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ELCON PRECISION LLC (Continued)

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Amount (Lbs): 528

Waste code: P064
Waste name: METHANE, ISOCYANATO-
Amount (Lbs): 198

Waste code: U165
Waste name: NAPHTHALENE
Amount (Lbs): 198

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 01/25/2017
Date achieved compliance: 02/24/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 01/25/2017
Date achieved compliance: 02/24/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/25/2017
Date achieved compliance: 02/24/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/11/2014

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ELCON PRECISION LLC (Continued)

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Date achieved compliance: 10/09/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/11/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/05/2007
Date achieved compliance: 10/03/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/05/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/24/2017
Evaluation lead agency: State

Evaluation date: 01/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/24/2017
Evaluation lead agency: State

Evaluation date: 01/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 02/24/2017
Evaluation lead agency: State

Evaluation date: 09/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/09/2014
Evaluation lead agency: State

Evaluation date: 01/17/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/05/2007

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Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/03/2007
Evaluation lead agency: State

ENVIROSTOR:

Facility ID: 71002817
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/20/2016
Site Code: 520096
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36475
Longitude: -121.8806
APN: 25413117
Past Use: METAL PLATING - OTHER
Potential COC: Arsenic Trichloroethylene (TCE Cobalt Copper and compounds Nickel
Benzo[a]pyrene Thallium and compounds
Confirmed COC: 30001-NO 30542-NO 30156-NO 30407-NO 30027-NO 30154-NO 30478-NO
Potential Description: OTH, SOIL
Alias Name: 25413117
Alias Type: APN
Alias Name: CAD981399959
Alias Type: EPA Identification Number
Alias Name: 110001181079
Alias Type: EPA (FRS #)
Alias Name: 520096
Alias Type: Project Code (Site Code)
Alias Name: 71002817
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/07/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/30/2014
Comments: A Request for Agency Oversight Application was submitted to DTSC by the site owner to oversee a Preliminary Endangerment Assessment.

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ELCON PRECISION LLC (Continued)

1000338166

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/28/2014
Comments: Phase II was completed by consultant and submitted to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/18/2014
Comments: Phase I was completed by consultant and submitted to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/25/2014
Comments: The Supplemental Site Investigation Work Plan outlines additional installation of monitoring wells and soil, soil gas, and groundwater sampling to supplement the data obtained during the Limited Phase II Environmental Site Assessment performed in December 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/15/2015
Comments: Field work outlined in the Supplemental Site Investigation Workplan approved by DTSC on September 25, 2014 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2015
Comments: A public notice was published in the Milpitas Post on 12/18/2015 that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/22/2017
Comments: As required by Section 4.5 of the Land Use Covenant, CB&I performed an annual site inspection on behalf of RE Diversified Holding LLC, the site owner, to verify compliance with the restrictions and requirements of the Land Use Covenant. CB&I concluded in the site inspection report that that no prohibited use of the site was observed and the site is in compliance with the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report

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ELCON PRECISION LLC (Continued)

1000338166

Completed Date: 03/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/03/2014
Comments: Signed FICA Agreement between DTSC and Elcon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/27/2016
Comments: Letter to DTSC providing notification of change in ownership and purchase of the Site by RE Diversified Holdings LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: Notification of change in Site ownership to Diversified Holdings LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/06/2016
Comments: The Land Use Covenant was recorded with Santa Clara County on May 6, 2016 and restricts sensitive uses on the site and requires a Soil Management Plan approved by DTSC if the soil is disturbed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/05/2015
Comments: The First Amendment to Agreement for Facility-Initiated Corrective Action adds a Land Use Covenant and associated public notice to the scope of work of the original agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 05/20/2016
Comments: The Land Use Covenant recommended by the Final Preliminary Endangerment Assessment report, approved by DTSC on September 21, 2015, was executed and recorded with Santa Clara County. DTSC determined and conveyed in a May 13, 2016 letter to the property owner/proponent that no further action is necessary with respect to the investigation and remediation of hazardous substances or wastes at the Elcon Precision facility, with the exception of the compliance with the requirements and restrictions of the Land Use Covenant. An Acknowledgment of Termination and Satisfaction was fully-executed on May 20, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 03/07/2007

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ELCON PRECISION LLC (Continued)

1000338166

Comments: Inspection report sent on 3/7/2007

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 71002817
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

OES Incident Number: 08-5499
OES notification: 07/28/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm drain
Spill Site: Industrial Plant

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ELCON PRECISION LLC (Continued)

1000338166

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1500
Year:	2008
Agency:	Elcon Inc
Incident Date:	7/27/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Serric Chloride
Quantity Released:	4-5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a fire in the plant the above chemicals were spilled/burned. Analysis on water used to extinguish the fire showed less than 1/10 of a part per million of the cyanide. The fire department checked the water being discharged and found the pH to be neutral.

FINDS:

Registry ID: 110001181079

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

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ELCON PRECISION LLC (Continued)

1000338166

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid: 1000338166
Registry ID: 110001181079
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001181079>

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0364787
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0364788
Facility ID: FA0205279

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0312706
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2112

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ELCON PRECISION LLC (Continued)

1000338166

Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0374315
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0376275
Facility ID: FA0205279

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0397853
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0417125
Facility ID: FA0205279

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0401316
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0364789
Facility ID: FA0205279

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.36397
Longitude: -121.88087
Record ID: PR0364790
Facility ID: FA0205279

EMI:
Year: 1987
County Code: 43

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ELCON PRECISION LLC (Continued)

1000338166

Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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ELCON PRECISION LLC (Continued)

1000338166

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF

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ELCON PRECISION LLC (Continued)

1000338166

Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.706
Reactive Organic Gases Tons/Yr: 1.3430853
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.563
Reactive Organic Gases Tons/Yr: 1.4446721
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.051
Reactive Organic Gases Tons/Yr: 1.0492271
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Total Organic Hydrocarbon Gases Tons/Yr: 1.914
Reactive Organic Gases Tons/Yr: 1.1168594
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.227
Reactive Organic Gases Tons/Yr: 1.1720488
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 2197
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0329999999999999
Reactive Organic Gases Tons/Yr: 1.0377432
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 414464
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I023120
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/22/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Discharge Address: 1009 Timothy Dr
Discharge Name: Elcon Precision LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 414464
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I023120
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/22/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Elcon Precision LLC
Discharge Address: 1009 Timothy Dr
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	414464
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023120
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/22/2011
Processed Date:	04/22/2011
Status:	Active
Status Date:	04/22/2011
Place Size:	70000
Place Size Unit:	SqFt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Contact:	Prathima Kapa
Contact Title:	Process Engineer
Contact Phone:	408-292-7800
Contact Phone Ext:	Not reported
Contact Email:	prathimak@elconprecision.com
Operator Name:	Elcon Precision LLC
Operator Address:	1009 Timothy Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
Operator Contact:	Pete Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	408-292-7800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	PCSmith@elconprecision.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Prathima Kapa
Certifier Title:	QA Manager
Certification Date:	14-JUL-17
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Tertiary Sic:	3679-Electronic Components, NEC
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Place ID: Not reported
Order Number: Not reported
WDID: 2 43I023120
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/22/2011
Operator Name: Elcon Precision LLC
Operator Address: 1009 Timothy Dr
Operator City: San Jose
Operator State: California
Operator Zip: 95133

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 414464
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I023120
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/22/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Elcon Precision LLC
Discharge Address: 1009 Timothy Dr
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	414464
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023120
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/22/2011
Processed Date:	04/22/2011
Status:	Active
Status Date:	04/22/2011
Place Size:	70000
Place Size Unit:	SqFt
Contact:	Prathima Kapa
Contact Title:	Process Engineer
Contact Phone:	408-292-7800
Contact Phone Ext:	Not reported
Contact Email:	prathimak@elconprecision.com
Operator Name:	Elcon Precision LLC
Operator Address:	1009 Timothy Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
Operator Contact:	Pete Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	408-292-7800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	PCSmith@elconprecision.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Prathima Kapa
Certifier Title:	QA Manager
Certification Date:	14-JUL-17
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Secondary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Tertiary Sic: 3679-Electronic Components, NEC

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 429636
Class: Misc. Complex firms and labs

WDS:

Facility ID: San Francisco Bay 43I013252
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082927800
Facility Contact: JOSEPH CHAU HA
Agency Name: ELCON INC
Agency Address: 1009 Timothy Dr
Agency City,St,Zip: San Jose 951331043
Agency Contact: EDWARD PEASE
Agency Telephone: 4082927800
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

CERS HAZ WASTE:

Site ID: 27945
CERS ID: 10117393
CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of empty drums stored in the lockers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and evaporator) and 2 containers (carbon/ion resin bottles)
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Violation Notes: shall be managed within one year of being emptied.
Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD84 rinses are added to the treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 02/24/2017. Noted bottle in containment near ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Violation Program: PBR
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and one small tank oily liquid, all open

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.

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

Site ID: 27945

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropal Alcohol missing start date Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used absorbent (unlabeled), Storage Sheds: 55 gallon acid strip solution (unlabeled), 2x275 gal totes NickelChloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 02/24/2017. Inspection logs noted overfill of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 02/24/2017. Storage lockers are overloaded with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Inventory submitted via CERS does not appear to address the storage of the 122% Hydrogen in air (non-flammable) stored on teh back pad (fenced area adjacent to room 1A on map) or the 55 gallon container 50% caustic soda in the warehouse.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Violation Notes: name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Returned to compliance on 10/09/2014. The exterior of the Evaporator fixed treatment unit was not marked, the label had fallen off the unit as it was affixed with tape. This is a repeat violation from last inspection on 1/17/12.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to teh warehouse for storage were not marked with the "second" or filled date.

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ELCON PRECISION LLC (Continued)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. Noted a number of lamps in the universal waste storage shed that were stored outside of a box. Bulbs noted stored outside box included a few broken yellow tubes.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 6/26/10 (storage locker)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22,

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Violation Description: Chapter 45, Section(s) 67450.3(c)(2)
Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank") and 2 containers (ion bottles in plating room)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/cost estimate Policies and Procedures EP0908 and EP0910 which serve as waste analysis plan Treatment system inspection logs

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

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distalant through Anion resins filters. The cyanide sump is typically

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pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior submittals 1/25/16 and 2/17/15

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 1/24/17 and report was delivered 1/25/17. Stie EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and developing. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 260 gallons max size.

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

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrocchloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. --Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overflow device and is within a containment area that is determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)

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ELCON PRECISION LLC (Continued)

1000338166

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:
Site ID: 27945
Facility Name: ELCON INC
Env Int Type Code: HWG
Program ID: 10117393
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.364754
Longitude: -121.880684

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Prathima Kapa
Entity Title: Not reported
Affiliation Address: 1009 Timothy Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

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ELCON PRECISION LLC (Continued)

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Affiliation Type Desc: Identification Signer
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ELCON INC
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Edward Pease
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PreDiversified Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Elcon Precision LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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ELCON PRECISION LLC (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Anthony Barraco
Entity Title: Not reported
Affiliation Address: 1073 Via Di Salerno
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94566
Affiliation Phone: (925) 461-1082

Site ID: 27945
CERS ID: 10117393
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of empty drums stored in the lockers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and evaporator) and 2 containers (carbon/ion resin bottles)
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

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ELCON PRECISION LLC (Continued)

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liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD84 rinses are added to the treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 02/24/2017. Noted bottle in containment near ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated

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in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and one small tank oily liquid, all open

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014

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ELCON PRECISION LLC (Continued)

1000338166

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropal Alcohol missing start date Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used absorbent (unlabeled), Storage Sheds: 55 gallon acid strip solution (unlabeled), 2x275 gal totes NickelChloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/24/2017. Inspection logs noted overflow of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

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ELCON PRECISION LLC (Continued)

1000338166

Violation Notes: personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. Returned to compliance on 02/24/2017. Storage lockers are overloaded with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

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ELCON PRECISION LLC (Continued)

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Violation Notes: requirements of the source reduction evaluation review and plan (SB-14).
Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Inventory submitted via CERS does not appear to address the storage of the 122% Hydrogen in air (non-flammable) stored on teh back pad

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ELCON PRECISION LLC (Continued)

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(fenced area adjacent to room 1A on map) or the 55 gallon container
50% caustic soda in the warehouse.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22,
Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the
name of the person which owns or operates the FTU, facility
identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/09/2014. The exterior of the Evaporator
fixed treatment unit was not marked, the label had fallen off the unit
as it was affixed with tape. This is a repeat violation from last
inspection on 1/17/12.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22,
Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit
which includes the cost that would be incurred for closing a treatment
unit when using the owner or operator or generator's own staff and/or
personal equipment taking into account any salvage value that may be
realized from the sale of wastes, facility structure or equipment,
land or other facility assets. This estimate shall be submitted as an
attachment to the Certification of Financial Assurance for Permit by
Rule and Conditionally Authorized Operations/ Maintenance page(s) of
the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost
estimate do not address the need or cost to have a PE sign off on the
closure of the system nor does the cost estimate include the cost of
obtaining a required County permit (\$2598).

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations,
including but not limited to the following: accumulate up to 55
gallons of hazardous waste or one quart of acute hazardous waste at or
near the initial point of accumulation which was under the control of
the operator the container must be clearly marked with the initial
date that hazardous waste is first placed in the container and
labelled with the words Hazardous Waste including specified
information container must be labelled with the date the satellite

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ELCON PRECISION LLC (Continued)

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accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to teh warehouse for storage were not marked with the "second" or filled date.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/24/2017. Noted a number of lamps in the universal waste storage shed that were stored outside of a box. Bulbs noted stored outside box included a few broken yellow tubes.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 6/26/10 (storage locker)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

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ELCON PRECISION LLC (Continued)

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Violation Notes: or the environment.
Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank") and 2 containers (ion bottles in plating room)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT

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ELCON PRECISION LLC (Continued)

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HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/cost estimate Policies and Procedures EP0908 and EP0910 which serve as waste analysis plan Treatment system inspection logs

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.

Eval Division: Santa Clara County Environmental Health

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ELCON PRECISION LLC (Continued)

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Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distalant through Anion resins filters. The cyanide sump is typically pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior submittals 1/25/16 and 2/17/15

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 1/24/17 and report was delivered 1/25/17. Stie EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

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ELCON PRECISION LLC (Continued)

1000338166

Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and devloping. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 260 gallons max size.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrochloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. --Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overfill device and is within a containment area that is determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)

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ELCON PRECISION LLC (Continued)

1000338166

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:

Site ID: 27945
Facility Name: ELCON INC
Env Int Type Code: HWG
Program ID: 10117393
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.364754
Longitude: -121.880684

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Prathima Kapa
Entity Title: Not reported
Affiliation Address: 1009 Timothy Drive
Affiliation City: San Jose
Affiliation State: CA

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ELCON PRECISION LLC (Continued)

1000338166

Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ELCON INC
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Edward Pease
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PreDiversified Holdings LLC
Entity Title: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Elcon Precision LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Anthony Barraco
Entity Title: Not reported
Affiliation Address: 1073 Via Di Salerno
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94566
Affiliation Phone: (925) 461-1082

Site ID: 27945
CERS ID: 10117393
CERS Description: RCRA LQ HW Generator

Violations:

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of empty drums stored in the lockers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and

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ELCON PRECISION LLC (Continued)

1000338166

evaporator) and 2 containers (carbon/ion resin bottles)
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD84 rinses are added to the treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 02/24/2017. Noted bottle in containment near

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ELCON PRECISION LLC (Continued)

1000338166

ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and one small tank oily liquid, all open

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

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ELCON PRECISION LLC (Continued)

1000338166

Violation Notes: possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 27945

Site Name: ELCON INC

Violation Date: 09-11-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 27945

Site Name: ELCON INC

Violation Date: 01-25-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropal Alcohol missing start date Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used absorbent (unlabeled), Storage Sheds: 55 gallon acid strip solution (unlabeled), 2x275 gal totes NickelChloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 27945

Site Name: ELCON INC

Violation Date: 01-25-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to

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ELCON PRECISION LLC (Continued)

1000338166

Violation Notes: authorized agency, DTSC, the CUPA, or EPA, or local government agency. Returned to compliance on 02/24/2017. Inspection logs noted overflow of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 02/24/2017. Storage lockers are overloaded with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon

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ELCON PRECISION LLC (Continued)

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container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

Violation Notes: Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.

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ELCON PRECISION LLC (Continued)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Inventory submitted via CERS does not appear to address the storage of the 122% Hydrogen in air (non-flammable) stored on teh back pad (fenced area adjacent to room 1A on map) or the 55 gallon container 50% caustic soda in the warehouse.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/09/2014. The exterior of the Evaporator fixed treatment unit was not marked, the label had fallen off the unit as it was affixed with tape. This is a repeat violation from last inspection on 1/17/12.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

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ELCON PRECISION LLC (Continued)

1000338166

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes: Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to teh warehouse for storage were not marked with the "second" or filled date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. Noted a number of lamps in the universal waste storage shed that were stored outside of a box. Bulbs noted stored outside box included a few broken yellow tubes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 6/26/10 (storage locker)

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ELCON PRECISION LLC (Continued)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank") and 2 containers (ion bottles in plating room)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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ELCON PRECISION LLC (Continued)

1000338166

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/cost estimate Policies and Procedures EP0908 and EP0910 which serve as waste analysis plan Treatment system inspection logs

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.

Eval Division: Santa Clara County Environmental Health

Eval Program: CA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HWLQG

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ELCON PRECISION LLC (Continued)

1000338166

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distalant through Anion resins filters. The cyanide sump is typically pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior submittals 1/25/16 and 2/17/15

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 1/24/17 and report was delivered 1/25/17. Stie EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning

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ELCON PRECISION LLC (Continued)

1000338166

room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and devolping. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 260 gallons max size.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrochloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. --Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overfill device and is within a containment area that is determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]

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

Enforcement Action:
Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)

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ELCON PRECISION LLC (Continued)

1000338166

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:

Site ID: 27945
Facility Name: ELCON INC
Env Int Type Code: HWG
Program ID: 10117393
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.364754
Longitude: -121.880684

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Prathima Kapa
Entity Title: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

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

Affiliation Type Desc: Environmental Contact
Entity Name: Prathima Kapa
Entity Title: Not reported
Affiliation Address: 1009 Timothy Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ELCON INC
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Edward Pease
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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ELCON PRECISION LLC (Continued)

1000338166

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PreDiversified Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Elcon Precision LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Anthony Barraco
Entity Title: Not reported
Affiliation Address: 1073 Via Di Salerno
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94566
Affiliation Phone: (925) 461-1082

CERS TANKS:
Site ID: 27945
CERS ID: 10117393
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of

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ELCON PRECISION LLC (Continued)

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empty drums stored in the lockers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and evaporator) and 2 containers (carbon/ion resin bottles)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD84 rinses are added to the

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ELCON PRECISION LLC (Continued)

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treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 02/24/2017. Noted bottle in containment near ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers

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ELCON PRECISION LLC (Continued)

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unlabeled "test" wastes in R&D "hood" Etch room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and one small tank oily liquid, all open

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropal Alcohol missing start date Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used

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ELCON PRECISION LLC (Continued)

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absorbent (unlabeled), Storage Sheds: 55 gallon acid strip solution (unlabeled), 2x275 gal totes NickelChloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/24/2017. Inspection logs noted overflow of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 02/24/2017. Storage lockers are overloaded with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.

Violation Division: Santa Clara County Environmental Health

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Violation Program: CA
Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

Violation Notes: Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.

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ELCON PRECISION LLC (Continued)

1000338166

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Inventory submitted via CERS does not appear to address the storage of the 122% Hydrogen in air (non-flammable) stored on teh back pad (fenced area adjacent to room 1A on map) or the 55 gallon container 50% caustic soda in the warehouse.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 10/09/2014. The exterior of the Evaporator fixed treatment unit was not marked, the label had fallen off the unit as it was affixed with tape. This is a repeat violation from last inspection on 1/17/12.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit

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ELCON PRECISION LLC (Continued)

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Violation Notes: which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Division: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).
Violation Program: Santa Clara County Environmental Health
Violation Source: PBR
CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to teh warehouse for storage were not marked with the "second" or filled date.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Description: Returned to compliance on 02/24/2017. Noted a number of lamps in the universal waste storage shed that were stored outside of a box. Bulbs noted stored outside box included a few broken yellow tubes.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG

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ELCON PRECISION LLC (Continued)

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Violation Source: CERS

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 6/26/10 (storage locker)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 09-11-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank") and 2 containers (ion bottles in plating room)

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

Site ID: 27945
Site Name: ELCON INC
Violation Date: 01-25-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22,

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ELCON PRECISION LLC (Continued)

1000338166

Violation Description: Chapter 45, Section(s) 67450.13(a)(1)
Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/cost estimate Policies and Procedures EP0908 and EP0910 which serve as waste analysis plan Treatment system inspection logs

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.

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

Eval General Type: Compliance Evaluation Inspection

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ELCON PRECISION LLC (Continued)

1000338166

Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distalant through Anion resins filters. The cyanide sump is typically pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

submittals 1/25/16 and 2/17/15

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 1/24/17 and report was delivered 1/25/17. Stie EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and devloping. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 260 gallons max size.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrochloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. --Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overflow device and is within a containment area that is

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]

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

Enforcement Action:

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 27945
Site Name: ELCON INC
Site Address: 1009 TIMOTHY DR
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:

Site ID: 27945
Facility Name: ELCON INC
Env Int Type Code: HWG
Program ID: 10117393
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.364754

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Longitude: -121.880684

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Prathima Kapa
Entity Title: Not reported
Affiliation Address: 1009 Timothy Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ELCON INC
Entity Title: Not reported
Affiliation Address: 1009 TIMOTHY DR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Edward Pease
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Prathima Kapa
Entity Title: Chemical Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PreDiversified Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Elcon Precision LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Anthony Barraco
Entity Title: Not reported
Affiliation Address: 1073 Via Di Salerno
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94566
Affiliation Phone: (925) 461-1082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELCON PRECISION LLC (Continued)

1000338166

CIWQS:

Agency: Elcon Inc
Agency Address: 1009 Timothy Dr, San Jose, CA 95133
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: Multiple
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I013252
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/07/1997
Termination Date: 04/13/2011
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36416
Longitude: -121.87968

Agency: Elcon Precision LLC
Agency Address: 1009 Timothy Dr, San Jose, CA 95133
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: Multiple
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I023120
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/22/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36416
Longitude: -121.87968

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

73
SE
1/2-1
0.619 mi.
3268 ft.

SAN JOSE TRANSIT VILLAGE
NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE
SAN JOSE, CA 95133

CA ENVIROSTOR **S108974344**
CA VCP **N/A**

Relative:
Higher
Actual:
93 ft.

ENVIROSTOR:
Facility ID: 60000785
Status: Certified
Status Date: 04/05/2011
Site Code: 201771
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 9.48
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36622
Longitude: -121.8674
APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)
Confirmed COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)
Potential Description: SOIL, SV
Alias Name: 254-04-076
Alias Type: APN
Alias Name: 254-04-087
Alias Type: APN
Alias Name: 254-04-088
Alias Type: APN
Alias Name: 254-04-098
Alias Type: APN
Alias Name: 110033609897
Alias Type: EPA (FRS #)
Alias Name: T0608591638
Alias Type: GeoTracker Global ID
Alias Name: 201771
Alias Type: Project Code (Site Code)
Alias Name: 60000785
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/21/2011
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Completed Document Type: Letter - Demand
Completed Date: 12/16/2011
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/09/2009
Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/22/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/15/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/07/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/19/2009
Comments: Final RAW approved for implementation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/31/2009
Comments: Community Profile signed and approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/20/2009
Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/05/2010
Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/16/2010
Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/29/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/05/2011
Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/13/2008
Comments: Voluntary Cleanup Agreement signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/25/2011
Comments: Demand Letter #1

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 60000785
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.48
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201771
Assembly: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 04/05/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.36622 / -121.8674
APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: 30001, 30013, 30024, 30025, 3002502, 30027
Confirmed COC: 30001,30013,30024,30025,3002502,30027
Potential Description: SOIL, SV
Alias Name: 254-04-076
Alias Type: APN
Alias Name: 254-04-087
Alias Type: APN
Alias Name: 254-04-088
Alias Type: APN
Alias Name: 254-04-098
Alias Type: APN
Alias Name: 110033609897
Alias Type: EPA (FRS #)
Alias Name: T0608591638
Alias Type: GeoTracker Global ID
Alias Name: 201771
Alias Type: Project Code (Site Code)
Alias Name: 60000785
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/21/2011
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/16/2011
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/09/2009
Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/22/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Completed Document Type: Phase 1
Completed Date: 12/15/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/19/2009
Comments: Final RAW approved for implementation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Completed Date: 03/31/2009
Comments: Community Profile signed and approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/20/2009
Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/05/2010
Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/16/2010
Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/05/2011
Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE TRANSIT VILLAGE (Continued)

S108974344

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 05/13/2008
 Comments: Voluntary Cleanup Agreement signed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Letter - Demand
 Completed Date: 02/25/2011
 Comments: Demand Letter #1

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

M74 **CLEAN HARBORS SAN JOSE**
SW **1021 BERRYESSA ROAD**
1/2-1 **SAN JOSE, CA 95133**
0.623 mi.
3292 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
78 ft.

SEMS-ARCHIVE 1000430269
CORRACTS CAD059494310
RCRA-TSDF
RCRA-LQG
US ENG CONTROLS
US INST CONTROL
CA ENVIROSTOR
CA CPS-SLIC
CA HIST UST
US FIN ASSUR
2020 COR ACTION
ROD
PRP
ICIS
FINDS
ECHO
CA ICE
CA HWP
WI MANIFEST
NY MANIFEST
CA MWMP
CA NPDES
CA SAN JOSE HAZMAT
CA CERS HAZ WASTE
CA CIWQS
CA CERS TANKS
CA CERS

SEMS Archive:
 Site ID: 901471
 EPA ID: CAD059494310
 Cong District: 16
 FIPS Code: 6085
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEMS Archive Detail:

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2003-06-12 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-08-14 00:00:00
Finish Date: 1990-08-14 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-30 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Finish Date: 1984-07-01 00:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 1
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1990-10-22 00:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1989-08-03 00:00:00
Finish Date: 1989-08-03 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: DS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Name: DISCVRY
SEQ: 1
Start Date: 1984-07-01 00:00:00
Finish Date: 1984-07-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 1
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: Not reported
Finish Date: 1990-09-27 00:00:00
Qual: R
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-24 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 00:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

FF: N
OU: 1
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 00:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 9
Site ID: 901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 1
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-04-20 00:00:00
Finish Date: 1990-09-27 00:00:00
Qual: Not reported
Current Action Lead: St Ovrsght

CORRACTS:

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20040916
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20040916
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 20040916
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001228
Action: CA750IN - Migration of Contaminated Groundwater under Control, More
information is needed to make a determination
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001228
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000927
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: 20000927
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000927
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: 20000927
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19970922
Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940808
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

considerations
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19940808
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940808
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940808
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920401
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910420
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19901130
Action: CA550RC
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19901130
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19900815
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA350 - CMS Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900815
Action: CA200 - RFI Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891231
Action: CA650 - Stabilization Construction Completed
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891115
Action: CA036WQ
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890501
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890501
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: 19890501
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action: CA050 - RFA Completed
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19890501
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890501
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890420
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890420
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890419
Action: CA250 - CMS Imposition
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890419
Action: CA100 - RFI Imposition
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19860701
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19860701
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19860701
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19850801
Action: CA049SI
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19840701
Action: CA074ME
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19840701
Action: CA049PA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19910425
Schedule end date: Not reported

EPA ID: CAD059494310
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19840701
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium
corrective action priority
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/28/2016
Facility name: CLEAN HARBORS SAN JOSE
Facility address: 1021 BERRYESSA ROAD
SAN JOSE, CA 95133
EPA ID: CAD059494310
Mailing address: BERRYESSA ROAD
SAN JOSE, CA 95133
Contact: WILLIAM BLUHM
Contact address: BERRYESSA ROAD
SAN JOSE, CA 95133
Contact country: US
Contact telephone: 408-441-0962
Contact email: BLUHM.WILLIAM@CLEANHARBORS.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous
waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any
calendar month; or generates more than 1 kg of acutely hazardous waste
during any calendar month; or generates more than 100 kg of any
residue or contaminated soil, waste or other debris resulting from the
cleanup of a spill, into or on any land or water, of acutely hazardous
waste during any calendar month; or generates 1 kg or less of acutely
hazardous waste during any calendar month, and accumulates more than 1
kg of acutely hazardous waste at any time; or generates 100 kg or less
of any residue or contaminated soil, waste or other debris resulting
from the cleanup of a spill, into or on any land or water, of acutely
hazardous waste during any calendar month, and accumulates more than
100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEAN HARBORS OF SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/08/2002
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS OF SAN JOSE
Owner/operator address: BERRYESSA ROAD
SAN JOSE, CA 95133

Owner/operator country: US
Owner/operator telephone: 408-441-0962
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/08/2002
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: A
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: C
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: E
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: No

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 161
. Waste name: Fluid-cracking catalyst (FCC) waste

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 222
- . Waste name: Oil/water separation sludge

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 252
- . Waste name: Other still bottom waste

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)

- . Waste code: 272
- . Waste name: Polymeric resin waste

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens

- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 351
- . Waste name: Organic solids with halogens

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 461
- . Waste name: Degreasing sludge

- . Waste code: 491
- . Waste name: Unspecified sludge waste

- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: 612
- . Waste name: Household waste

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l

- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l

- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l

- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: 801
- . Waste name: Waste potentially containing dioxins

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

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- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

- . Waste code: D015
- . Waste name: TOXAPHENE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D017
- . Waste name: 2,4,5-TP (SILVEX)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

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- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE).

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,

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1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007

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- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K049

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. Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

. Waste code: K050

. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

. Waste code: K051

. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

. Waste code: K052

. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

. Waste code: K170

. Waste name: Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.

. Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P003

. Waste name: ACROLEIN

. Waste code: P005

. Waste name: ALLYL ALCOHOL

. Waste code: P012

. Waste name: ARSENIC OXIDE AS₂O₃

. Waste code: P014

. Waste name: BENZENETHIOL

. Waste code: P022

. Waste name: CARBON DISULFIDE

. Waste code: P023

. Waste name: ACETALDEHYDE, CHLORO-

. Waste code: P024

. Waste name: BENZENAMINE, 4-CHLORO-

. Waste code: P030

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P042

. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P046

. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P048

. Waste name: 2,4-DINITROPHENOL

. Waste code: P051

. Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, &

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METABOLITES

. Waste code:	P064
. Waste name:	METHANE, ISOCYANATO-
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS
. Waste code:	P077
. Waste name:	BENZENAMINE, 4-NITRO-
. Waste code:	P081
. Waste name:	NITROGLYCERINE (R)
. Waste code:	P087
. Waste name:	OSMIUM OXIDE OSO4, (T-4)-
. Waste code:	P092
. Waste name:	MERCURY, (ACETATO-O)PHENYL-
. Waste code:	P098
. Waste name:	POTASSIUM CYANIDE
. Waste code:	P104
. Waste name:	SILVER CYANIDE
. Waste code:	P105
. Waste name:	SODIUM AZIDE
. Waste code:	P108
. Waste name:	STRYCHNIDIN-10-ONE, & SALTS
. Waste code:	P110
. Waste name:	PLUMBANE, TETRAETHYL-
. Waste code:	P120
. Waste name:	VANADIUM OXIDE V2O5
. Waste code:	P121
. Waste name:	ZINC CYANIDE
. Waste code:	P123
. Waste name:	TOXAPHENE
. Waste code:	P188
. Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
. Waste code:	U001
. Waste name:	ACETALDEHYDE (I)
. Waste code:	U002
. Waste name:	ACETONE (I)
. Waste code:	U003
. Waste name:	ACETONITRILE (I,T)

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. Waste code: U004
. Waste name: ACETOPHENONE

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U007
. Waste name: ACRYLAMIDE

. Waste code: U008
. Waste name: ACRYLIC ACID (I)

. Waste code: U009
. Waste name: ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-

. Waste code: U011
. Waste name: AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T)

. Waste code: U015
. Waste name: AZASERINE

. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U025
. Waste name: DICHLOROETHYL ETHER

. Waste code: U026
. Waste name: CHLORNAPHAZIN

. Waste code: U028
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER

. Waste code: U029
. Waste name: METHANE, BROMO-

. Waste code: U030
. Waste name: BENZENE, 1-BROMO-4-PHENOXY-

. Waste code: U031
. Waste name: 1-BUTANOL (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

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. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U036
. Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS

. Waste code: U037
. Waste name: BENZENE, CHLORO-

. Waste code: U039
. Waste name: P-CHLORO-M-CRESOL

. Waste code: U041
. Waste name: EPICHLOROHYDRIN

. Waste code: U043
. Waste name: ETHENE, CHLORO-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U045
. Waste name: METHANE, CHLORO- (I, T)

. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER

. Waste code: U048
. Waste name: O-CHLOROPHENOL

. Waste code: U051
. Waste name: CREOSOTE

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID)

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U059
. Waste name: DAUNOMYCIN

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

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- . Waste code: U066
- . Waste name: 1,2-DIBROMO-3-CHLOROPROPANE

- . Waste code: U067
- . Waste name: ETHANE, 1,2-DIBROMO-

- . Waste code: U068
- . Waste name: METHANE, DIBROMO-

- . Waste code: U069
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER

- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO-

- . Waste code: U071
- . Waste name: BENZENE, 1,3-DICHLORO-

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO-

- . Waste code: U075
- . Waste name: DICHLORODIFLUOROMETHANE

- . Waste code: U076
- . Waste name: ETHANE, 1,1-DICHLORO-

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO-

- . Waste code: U078
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: U079
- . Waste name: 1,2-DICHLOROETHYLENE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO-

- . Waste code: U081
- . Waste name: 2,4-DICHLOROPHENOL

- . Waste code: U082
- . Waste name: 2,6-DICHLOROPHENOL

- . Waste code: U084
- . Waste name: 1,3-DICHLOROPROPENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL

- . Waste code: U098
- . Waste name: 1,1-DIMETHYLHYDRAZINE

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. Waste code: U101
. Waste name: 2,4-DIMETHYLPHENOL

. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER

. Waste code: U103
. Waste name: DIMETHYL SULFATE

. Waste code: U105
. Waste name: BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U107
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE

. Waste code: U110
. Waste name: DIPROPYLAMINE (I)

. Waste code: U112
. Waste name: ACETIC ACID ETHYL ESTER (I)

. Waste code: U113
. Waste name: ETHYL ACRYLATE (I)

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I)

. Waste code: U118
. Waste name: ETHYL METHACRYLATE

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I)

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO-

. Waste code: U128
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-

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. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U131
. Waste name: ETHANE, HEXACHLORO-

. Waste code: U132
. Waste name: HEXACHLOROPHENE

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U135
. Waste name: HYDROGEN SULFIDE

. Waste code: U136
. Waste name: ARSINIC ACID, DIMETHYL-

. Waste code: U138
. Waste name: METHANE, IODO-

. Waste code: U140
. Waste name: ISOBUTYL ALCOHOL (I,T)

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT

. Waste code: U147
. Waste name: 2,5-FURANDIONE

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U156
. Waste name: CARBONOCHLORIDIC ACID, METHYL ESTER (I,T)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U161
. Waste name: METHYL ISOBUTYL KETONE (I)

. Waste code: U162
. Waste name: METHYL METHACRYLATE (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

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. Waste code: U167
. Waste name: 1-NAPHTHALENAMINE

. Waste code: U169
. Waste name: BENZENE, NITRO-

. Waste code: U170
. Waste name: P-NITROPHENOL

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T)

. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA

. Waste code: U181
. Waste name: BENZENAMINE, 2-METHYL-5-NITRO-

. Waste code: U182
. Waste name: PARALDEHYDE

. Waste code: U185
. Waste name: BENZENE, PENTACHLORONITRO-

. Waste code: U186
. Waste name: 1-METHYLBUTADIENE (I)

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U197
. Waste name: P-BENZOQUINONE

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U204
. Waste name: SELENIOS ACID

. Waste code: U205
. Waste name: SELENIUM SULFIDE

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. Waste code:	U206
. Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
. Waste code:	U207
. Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
. Waste code:	U208
. Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code:	U209
. Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO-
. Waste code:	U211
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	U213
. Waste name:	FURAN, TETRAHYDRO-(I)
. Waste code:	U218
. Waste name:	ETHANETHIOAMIDE
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U225
. Waste name:	BROMOFORM
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO-
. Waste code:	U227
. Waste name:	ETHANE, 1,1,2-TRICHLORO-
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO-
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
. Waste code:	U237
. Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U238
. Waste name:	CARBAMIC ACID, ETHYL ESTER
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste code:	U240

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- . Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
- . Waste code: U244
- . Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
- . Waste code: U246
- . Waste name: CYANOGEN BROMIDE (CN)BR
- . Waste code: U247
- . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-
- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
- . Waste code: U278
- . Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-
- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-
- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY-
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 03/01/2014

Site name: CLEAN HARBORS SAN JOSE LLC

Classification: Large Quantity Generator

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: 123
- . Waste name: Unspecified alkaline solution
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,

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bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 162
- . Waste name: Other spent catalyst

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 222
- . Waste name: Oil/water separation sludge

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 231

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- . Waste code: 232
- . Waste name: Pesticide rinse water
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 241
- . Waste name: Tank bottom waste
- . Waste code: 252
- . Waste name: Other still bottom waste
- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)
- . Waste code: 272
- . Waste name: Polymeric resin waste
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291
- . Waste name: Latex waste
- . Waste code: 311
- . Waste name: Pharmaceutical waste
- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 351
- . Waste name: Organic solids with halogens
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 461
- . Waste name: Degreasing sludge
- . Waste code: 491
- . Waste name: Unspecified sludge waste
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
- . Waste code: 513

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- . Waste code: 541
- . Waste name: Empty containers less than 30 gallons
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 581
- . Waste name: Gas scrubber waste
- . Waste code: 591
- . Waste name: Baghouse waste
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
- . Waste code: 612
- . Waste name: Household waste
- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l
- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l
- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l
- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l
- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l
- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l
- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001

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- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

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- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D017
- . Waste name: 2,4,5-TP (SILVEX)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

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- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F025
- . Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS, BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT

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COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: P006
- . Waste name: ALUMINUM PHOSPHIDE (R,T)

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P018
- . Waste name: BRUCINE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P023
- . Waste name: ACETALDEHYDE, CHLORO-

- . Waste code: P029
- . Waste name: COPPER CYANIDE

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

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. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P043
. Waste name: DIISOPROPYTFLUOROPHOSPHATE (DFP)

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

. Waste code: P068
. Waste name: HYDRAZINE, METHYL-

. Waste code: P069
. Waste name: 2-METHYLLACTONITRILE

. Waste code: P071
. Waste name: METHYL PARATHION

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P077
. Waste name: BENZENAMINE, 4-NITRO-

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: P082
. Waste name: METHANAMINE, N-METHYL-N-NITROSO-

. Waste code: P087
. Waste name: OSMIUM OXIDE OSO4, (T-4)-

. Waste code: P095
. Waste name: CARBONIC DICHLORIDE

. Waste code: P098
. Waste name: POTASSIUM CYANIDE

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE

. Waste code: P108
. Waste name: STRYCHNIDIN-10-ONE, & SALTS

. Waste code: P119
. Waste name: AMMONIUM VANADATE

Map ID
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5

. Waste code: P121
. Waste name: ZINC CYANIDE

. Waste code: P123
. Waste name: TOXAPHENE

. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH
(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

. Waste code: P204
. Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL,
1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

. Waste code: U001
. Waste name: ACETALDEHYDE (I)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U007
. Waste name: ACRYLAMIDE

. Waste code: U008
. Waste name: ACRYLIC ACID (I)

. Waste code: U009
. Waste name: ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-

. Waste code: U011
. Waste name: AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T)

. Waste code: U015
. Waste name: AZASERINE

. Waste code: U018

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: BENZ[A]ANTHRACENE
- . Waste code: U019
- . Waste name: BENZENE (I,T)
- . Waste code: U026
- . Waste name: CHLORNAPHAZIN
- . Waste code: U028
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
- . Waste code: U029
- . Waste name: METHANE, BROMO-
- . Waste code: U030
- . Waste name: BENZENE, 1-BROMO-4-PHENOXY-
- . Waste code: U031
- . Waste name: 1-BUTANOL (I)
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
- . Waste code: U036
- . Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS
- . Waste code: U037
- . Waste name: BENZENE, CHLORO-
- . Waste code: U041
- . Waste name: EPICHLOROHYDRIN
- . Waste code: U043
- . Waste name: ETHENE, CHLORO-
- . Waste code: U044
- . Waste name: CHLOROFORM
- . Waste code: U045
- . Waste name: METHANE, CHLORO- (I, T)
- . Waste code: U046
- . Waste name: CHLOROMETHYL METHYL ETHER
- . Waste code: U048
- . Waste name: O-CHLOROPHENOL
- . Waste code: U051
- . Waste name: CREOSOTE
- . Waste code: U052
- . Waste name: CRESOL (CRESYLIC ACID)
- . Waste code: U053
- . Waste name: 2-BUTENAL
- . Waste code: U055

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Database(s)

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name:	BENZENE, (1-METHYLETHYL)- (I)
. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U066
. Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO-
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO-
. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO-
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE
. Waste code:	U076
. Waste name:	ETHANE, 1,1-DICHLORO-
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO-
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	U079
. Waste name:	1,2-DICHLOROETHYLENE
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL
. Waste code:	U082

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: 2,6-DICHLOROPHENOL
- . Waste code: U084
- . Waste name: 1,3-DICHLOROPROPENE
- . Waste code: U087
- . Waste name: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL
- . Waste code: U091
- . Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY-
- . Waste code: U098
- . Waste name: 1,1-DIMETHYLHYDRAZINE
- . Waste code: U101
- . Waste name: 2,4-DIMETHYLPHENOL
- . Waste code: U102
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
- . Waste code: U103
- . Waste name: DIMETHYL SULFATE
- . Waste code: U105
- . Waste name: BENZENE, 1-METHYL-2,4-DINITRO-
- . Waste code: U107
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE
- . Waste code: U110
- . Waste name: DIPROPYLAMINE (I)
- . Waste code: U112
- . Waste name: ACETIC ACID ETHYL ESTER (I)
- . Waste code: U113
- . Waste name: ETHYL ACRYLATE (I)
- . Waste code: U114
- . Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS
- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T)
- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)
- . Waste code: U118
- . Waste name: ETHYL METHACRYLATE
- . Waste code: U121

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- . Waste name: METHANE, TRICHLOROFLUORO-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)
- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)
- . Waste code: U127
- . Waste name: BENZENE, HEXACHLORO-
- . Waste code: U128
- . Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
- . Waste code: U131
- . Waste name: ETHANE, HEXACHLORO-
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE
- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)
- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)
- . Waste code: U138
- . Waste name: METHANE, IODO-
- . Waste code: U140
- . Waste name: ISOBUTYL ALCOHOL (I,T)
- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT
- . Waste code: U147
- . Waste name: 2,5-FURANDIONE
- . Waste code: U149
- . Waste name: MALONONITRILE
- . Waste code: U150
- . Waste name: MELPHALAN
- . Waste code: U151
- . Waste name: MERCURY
- . Waste code: U154
- . Waste name: METHANOL (I)

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U156
- . Waste name: CARBOCHLORIDIC ACID, METHYL ESTER (I,T)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

- . Waste code: U160
- . Waste name: 2-BUTANONE, PEROXIDE (R,T)

- . Waste code: U161
- . Waste name: METHYL ISOBUTYL KETONE (I)

- . Waste code: U162
- . Waste name: METHYL METHACRYLATE (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U169
- . Waste name: BENZENE, NITRO-

- . Waste code: U170
- . Waste name: P-NITROPHENOL

- . Waste code: U171
- . Waste name: 2-NITROPROPANE (I,T)

- . Waste code: U177
- . Waste name: N-NITROSO-N-METHYLUREA

- . Waste code: U182
- . Waste name: PARALDEHYDE

- . Waste code: U187
- . Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U189
- . Waste name: PHOSPHORUS SULFIDE (R)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE

- . Waste code: U191
- . Waste name: 2-PICOLINE

- . Waste code: U194
- . Waste name: 1-PROPANAMINE (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U197
- . Waste name: P-BENZOQUINONE

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. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U204
. Waste name: SELENIOS ACID

. Waste code: U205
. Waste name: SELENIUM SULFIDE

. Waste code: U206
. Waste name: GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-

. Waste code: U207
. Waste name: BENZENE, 1,2,4,5-TETRACHLORO-

. Waste code: U208
. Waste name: ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209
. Waste name: ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO-

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I)

. Waste code: U214
. Waste name: ACETIC ACID, THALLIUM(1+) SALT

. Waste code: U216
. Waste name: THALLIUM(I) CHLORIDE

. Waste code: U218
. Waste name: ETHANETHIOAMIDE

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL-

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

. Waste code: U225
. Waste name: BROMOFORM

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO-

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CLEAN HARBORS SAN JOSE (Continued)

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- . Waste code: U227
- . Waste name: ETHANE, 1,1,2-TRICHLORO-

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO-

- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

- . Waste code: U237
- . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-

- . Waste code: U238
- . Waste name: CARBAMIC ACID, ETHYL ESTER

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T)

- . Waste code: U240
- . Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS

- . Waste code: U244
- . Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-

- . Waste code: U246
- . Waste name: CYANOGEN BROMIDE (CN)BR

- . Waste code: U247
- . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-

- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-

- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY-

- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 10/12/2012
Site name: CLEAN HARBORS SAN JOSE, LLC
Classification: Large Quantity Generator

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MAP FINDINGS

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CLEAN HARBORS SAN JOSE (Continued)

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- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 161
- . Waste name: Fluid-cracking catalyst (FCC) waste

- . Waste code: 162
- . Waste name: Other spent catalyst

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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CLEAN HARBORS SAN JOSE (Continued)

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- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 222
- . Waste name: Oil/water separation sludge

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 231
- . Waste name: Pesticide rinse water

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 252
- . Waste name: Other still bottom waste

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)

- . Waste code: 272
- . Waste name: Polymeric resin waste

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens

- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)

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CLEAN HARBORS SAN JOSE (Continued)

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- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 351
- . Waste name: Organic solids with halogens

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 461
- . Waste name: Degreasing sludge

- . Waste code: 491
- . Waste name: Unspecified sludge waste

- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: 612
- . Waste name: Household waste

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l

- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l

- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l

- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D038
- . Waste name: PYRIDINE

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CLEAN HARBORS SAN JOSE (Continued)

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- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

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THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE

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1000430269

CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K172
- . Waste name: Spent hydro refining catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media).

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: P006
- . Waste name: ALUMINUM PHOSPHIDE (R,T)

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P015
- . Waste name: BERYLLIUM

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P028
- . Waste name: BENZENE, (CHLOROMETHYL)-

- . Waste code: P029
- . Waste name: COPPER CYANIDE

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P037
- . Waste name: DIELDRIN

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P046
- . Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

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. Waste code:	P054
. Waste name:	AZIRIDINE
. Waste code:	P073
. Waste name:	NICKEL CARBONYL
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS
. Waste code:	P077
. Waste name:	BENZENAMINE, 4-NITRO-
. Waste code:	P081
. Waste name:	NITROGLYCERINE (R)
. Waste code:	P087
. Waste name:	OSMIUM OXIDE OSO4, (T-4)-
. Waste code:	P089
. Waste name:	PARATHION
. Waste code:	P098
. Waste name:	POTASSIUM CYANIDE
. Waste code:	P099
. Waste name:	ARGENTATE(1-), BIS(CYANO-C)-, POTASSIUM
. Waste code:	P105
. Waste name:	SODIUM AZIDE
. Waste code:	P106
. Waste name:	SODIUM CYANIDE
. Waste code:	P111
. Waste name:	DIPHOSPHORIC ACID, TETRAETHYL ESTER
. Waste code:	P114
. Waste name:	SELENIOS ACID, DITHALLIUM(1+) SALT
. Waste code:	P188
. Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
. Waste code:	U001
. Waste name:	ACETALDEHYDE (I)
. Waste code:	U002
. Waste name:	ACETONE (I)
. Waste code:	U003
. Waste name:	ACETONITRILE (I,T)
. Waste code:	U007
. Waste name:	ACRYLAMIDE
. Waste code:	U008
. Waste name:	ACRYLIC ACID (I)

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. Waste code: U009
. Waste name: ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-

. Waste code: U011
. Waste name: AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T)

. Waste code: U014
. Waste name: AURAMINE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U021
. Waste name: BENZIDINE

. Waste code: U022
. Waste name: BENZO[A]PYRENE

. Waste code: U026
. Waste name: CHLORNAPHAZIN

. Waste code: U031
. Waste name: 1-BUTANOL (I)

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U036
. Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS

. Waste code: U037
. Waste name: BENZENE, CHLORO-

. Waste code: U041
. Waste name: EPICHLOROHYDRIN

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U045
. Waste name: METHANE, CHLORO- (I, T)

. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER

. Waste code: U051
. Waste name: CREOSOTE

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. Waste code:	U052
. Waste name:	CRESOL (CRESYLIC ACID)
. Waste code:	U055
. Waste name:	BENZENE, (1-METHYLETHYL)- (I)
. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U066
. Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO-
. Waste code:	U068
. Waste name:	METHANE, DIBROMO-
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO-
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO-
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL
. Waste code:	U101
. Waste name:	2,4-DIMETHYLPHENOL

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- . Waste code: U103
- . Waste name: DIMETHYL SULFATE

- . Waste code: U105
- . Waste name: BENZENE, 1-METHYL-2,4-DINITRO-

- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE

- . Waste code: U112
- . Waste name: ACETIC ACID ETHYL ESTER (I)

- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T)

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)

- . Waste code: U119
- . Waste name: ETHYL METHANESULFONATE

- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE

- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)

- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE

- . Waste code: U136
- . Waste name: ARSINIC ACID, DIMETHYL-

- . Waste code: U138
- . Waste name: METHANE, IODO-

- . Waste code: U140
- . Waste name: ISOBUTYL ALCOHOL (I,T)

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- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE

- . Waste code: U149
- . Waste name: MALONONITRILE

- . Waste code: U150
- . Waste name: MELPHALAN

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U156
- . Waste name: CARBOCHLORIDIC ACID, METHYL ESTER (I,T)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

- . Waste code: U160
- . Waste name: 2-BUTANONE, PEROXIDE (R,T)

- . Waste code: U161
- . Waste name: METHYL ISOBUTYL KETONE (I)

- . Waste code: U162
- . Waste name: METHYL METHACRYLATE (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U166
- . Waste name: 1,4-NAPHTHALENEDIONE

- . Waste code: U168
- . Waste name: 2-NAPHTHALENAMINE

- . Waste code: U169
- . Waste name: BENZENE, NITRO-

- . Waste code: U170
- . Waste name: P-NITROPHENOL

- . Waste code: U171
- . Waste name: 2-NITROPROPANE (I,T)

- . Waste code: U177
- . Waste name: N-NITROSO-N-METHYLUREA

- . Waste code: U182
- . Waste name: PARALDEHYDE

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. Waste code:	U185
. Waste name:	BENZENE, PENTACHLORONITRO-
. Waste code:	U187
. Waste name:	ACETAMIDE, N-(4-ETHOXYPHENYL)-
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U189
. Waste name:	PHOSPHORUS SULFIDE (R)
. Waste code:	U190
. Waste name:	1,3-ISOBENZOFURANDIONE
. Waste code:	U192
. Waste name:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-
. Waste code:	U193
. Waste name:	1,2-OXATHIOLANE, 2,2-DIOXIDE
. Waste code:	U194
. Waste name:	1-PROPANAMINE (I,T)
. Waste code:	U196
. Waste name:	PYRIDINE
. Waste code:	U197
. Waste name:	P-BENZOQUINONE
. Waste code:	U200
. Waste name:	RESERPINE
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL
. Waste code:	U202
. Waste name:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
. Waste code:	U204
. Waste name:	SELENIOS ACID
. Waste code:	U205
. Waste name:	SELENIUM SULFIDE
. Waste code:	U206
. Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
. Waste code:	U208
. Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code:	U209
. Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO-

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. Waste code:	U211
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	U213
. Waste name:	FURAN, TETRAHYDRO-(I)
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U223
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
. Waste code:	U225
. Waste name:	BROMOFORM
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO-
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO-
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
. Waste code:	U237
. Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste code:	U240
. Waste name:	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
. Waste code:	U243
. Waste name:	HEXACHLOROPROPENE
. Waste code:	U244
. Waste name:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
. Waste code:	U246
. Waste name:	CYANOGEN BROMIDE (CN)BR
. Waste code:	U248
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
. Waste code:	U271
. Waste name:	BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
. Waste code:	U278
. Waste name:	BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

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- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-

- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-

- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY-

- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 07/16/2010

Site name: CLEAN HARBORS SAN JOSE, LLC

Classification: Large Quantity Generator

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

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- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 161
- . Waste name: Fluid-cracking catalyst (FCC) waste

- . Waste code: 162
- . Waste name: Other spent catalyst

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 222
- . Waste name: Oil/water separation sludge

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 231
- . Waste name: Pesticide rinse water

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 251
- . Waste name: Still bottoms with halogenated organics

- . Waste code: 252
- . Waste name: Other still bottom waste

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

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- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)

- . Waste code: 272
- . Waste name: Polymeric resin waste

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens

- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 351
- . Waste name: Organic solids with halogens

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 431
- . Waste name: Phosphate sludge

- . Waste code: 441
- . Waste name: Sulfur sludge

- . Waste code: 451
- . Waste name: Degreasing sludge

- . Waste code: 461
- . Waste name: Degreasing sludge

- . Waste code: 491
- . Waste name: Unspecified sludge waste

- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

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- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

- . Waste code: 521
- . Waste name: Drilling mud

- . Waste code: 531
- . Waste name: Chemical toilet waste

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 591
- . Waste name: Baghouse waste

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: 612
- . Waste name: Household waste

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l

- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l

- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l

- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 727
- . Waste name: Liquids with selenium > 100 mg/l

- . Waste code: 728
- . Waste name: Liquids with thallium > 130 mg/l

- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l

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- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: 801
- . Waste name: Waste potentially containing dioxins

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

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- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

- . Waste code: D015
- . Waste name: TOXAPHENE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D017
- . Waste name: 2,4,5-TP (SILVEX)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

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- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE).

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

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1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF

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ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F024
- . Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

- . Waste code: F028
- . Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF

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WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

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- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- . Waste code: K087
- . Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS

- . Waste code: K169
- . Waste name: Crude oil storage tank sediment from petroleum refining operations.

- . Waste code: K171
- . Waste name: Spent hydrotreating catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media)

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: P008
- . Waste name: 4-AMINOPYRIDINE

- . Waste code: P009
- . Waste name: AMMONIUM PICRATE (R)

- . Waste code: P010
- . Waste name: ARSENIC ACID H3ASO4

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P018
- . Waste name: BRUCINE

- . Waste code: P020
- . Waste name: DINOSEB

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

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. Waste code: P024
. Waste name: BENZENAMINE, 4-CHLORO-

. Waste code: P028
. Waste name: BENZENE, (CHLOROMETHYL)-

. Waste code: P029
. Waste name: COPPER CYANIDE

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P034
. Waste name: 2-CYCLOHEXYL-4,6-DINITROPHENOL

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P043
. Waste name: DIISOPROPYTFLUOROPHOSPHATE (DFP)

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P047
. Waste name: 4,6-DINITRO-O-CRESOL, & SALTS

. Waste code: P048
. Waste name: 2,4-DINITROPHENOL

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

. Waste code: P059
. Waste name: HEPTACHLOR

. Waste code: P064
. Waste name: METHANE, ISOCYANATO-

. Waste code: P068
. Waste name: HYDRAZINE, METHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P077
. Waste name: BENZENAMINE, 4-NITRO-

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: P087
. Waste name: OSMIUM OXIDE OSO4, (T-4)-

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: P092
- . Waste name: MERCURY, (ACETATO-O)PHENYL-

- . Waste code: P093
- . Waste name: PHENYLTHIOUREA

- . Waste code: P095
- . Waste name: CARBONIC DICHLORIDE

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE

- . Waste code: P099
- . Waste name: ARGENTATE(1-), BIS(CYANO-C)-, POTASSIUM

- . Waste code: P102
- . Waste name: PROPARGYL ALCOHOL

- . Waste code: P104
- . Waste name: SILVER CYANIDE

- . Waste code: P105
- . Waste name: SODIUM AZIDE

- . Waste code: P106
- . Waste name: SODIUM CYANIDE

- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS

- . Waste code: P119
- . Waste name: AMMONIUM VANADATE

- . Waste code: P120
- . Waste name: VANADIUM OXIDE V2O5

- . Waste code: P121
- . Waste name: ZINC CYANIDE

- . Waste code: P123
- . Waste name: TOXAPHENE

- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

- . Waste code: P204
- . Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

- . Waste code: U001
- . Waste name: ACETALDEHYDE (I)

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U003

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: ACETONITRILE (I,T)
. Waste code: U004
. Waste name: ACETOPHENONE
. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)
. Waste code: U007
. Waste name: ACRYLAMIDE
. Waste code: U008
. Waste name: ACRYLIC ACID (I)
. Waste code: U009
. Waste name: ACRYLONITRILE
. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-
. Waste code: U011
. Waste name: AMITROLE
. Waste code: U012
. Waste name: ANILINE (I,T)
. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE
. Waste code: U019
. Waste name: BENZENE (I,T)
. Waste code: U020
. Waste name: BENZENESULFONIC ACID CHLORIDE (C,R)
. Waste code: U021
. Waste name: BENZIDINE
. Waste code: U022
. Waste name: BENZO[A]PYRENE
. Waste code: U023
. Waste name: BENZENE, (TRICHLOROMETHYL)-
. Waste code: U024
. Waste name: DICHLOROMETHOXY ETHANE
. Waste code: U025
. Waste name: DICHLOROETHYL ETHER
. Waste code: U026
. Waste name: CHLORNAPHAZIN
. Waste code: U027

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Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: DICHOROISOPROPYL ETHER
- . Waste code: U028
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
- . Waste code: U029
- . Waste name: METHANE, BROMO-
- . Waste code: U031
- . Waste name: 1-BUTANOL (I)
- . Waste code: U032
- . Waste name: CALCIUM CHROMATE
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO-
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
- . Waste code: U036
- . Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS
- . Waste code: U037
- . Waste name: BENZENE, CHLORO-
- . Waste code: U041
- . Waste name: EPICHLOROHYDRIN
- . Waste code: U042
- . Waste name: 2-CHLOROETHYL VINYL ETHER
- . Waste code: U043
- . Waste name: ETHENE, CHLORO-
- . Waste code: U044
- . Waste name: CHLOROFORM
- . Waste code: U045
- . Waste name: METHANE, CHLORO- (I, T)
- . Waste code: U046
- . Waste name: CHLOROMETHYL METHYL ETHER
- . Waste code: U047
- . Waste name: BETA-CHLORONAPHTHALENE
- . Waste code: U048
- . Waste name: O-CHLOROPHENOL
- . Waste code: U050
- . Waste name: CHRYSENE
- . Waste code: U051
- . Waste name: CREOSOTE
- . Waste code: U052

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U055
- . Waste name: CRESOL (CRESYLIC ACID)
- . Waste code: U056
- . Waste name: BENZENE, (1-METHYLETHYL)- (I)
- . Waste code: U057
- . Waste name: BENZENE, HEXAHYDRO- (I)
- . Waste code: U058
- . Waste name: CYCLOPHOSPHAMIDE
- . Waste code: U059
- . Waste name: DAUNOMYCIN
- . Waste code: U060
- . Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
- . Waste code: U061
- . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
- . Waste code: U063
- . Waste name: DIBENZ[A,H]ANTHRACENE
- . Waste code: U066
- . Waste name: 1,2-DIBROMO-3-CHLOROPROPANE
- . Waste code: U067
- . Waste name: ETHANE, 1,2-DIBROMO-
- . Waste code: U068
- . Waste name: METHANE, DIBROMO-
- . Waste code: U069
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO-
- . Waste code: U071
- . Waste name: BENZENE, 1,3-DICHLORO-
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO-
- . Waste code: U075
- . Waste name: DICHLORODIFLUOROMETHANE
- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO-
- . Waste code: U079
- . Waste name: 1,2-DICHLOROETHYLENE
- . Waste code: U080

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: METHANE, DICHLORO-
. Waste code: U081
. Waste name: 2,4-DICHLOROPHENOL
. Waste code: U083
. Waste name: PROPANE, 1,2-DICHLORO-
. Waste code: U084
. Waste name: 1,3-DICHLOROPROPENE
. Waste code: U088
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL
. Waste code: U092
. Waste name: DIMETHYLAMINE (I)
. Waste code: U093
. Waste name: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-
. Waste code: U095
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-
. Waste code: U101
. Waste name: 2,4-DIMETHYLPHENOL
. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
. Waste code: U103
. Waste name: DIMETHYL SULFATE
. Waste code: U105
. Waste name: BENZENE, 1-METHYL-2,4-DINITRO-
. Waste code: U106
. Waste name: BENZENE, 2-METHYL-1,3-DINITRO-
. Waste code: U107
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE
. Waste code: U110
. Waste name: DIPROPYLAMINE (I)
. Waste code: U112
. Waste name: ACETIC ACID ETHYL ESTER (I)
. Waste code: U113
. Waste name: ETHYL ACRYLATE (I)
. Waste code: U114

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Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS
. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T)
. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I)
. Waste code: U118
. Waste name: ETHYL METHACRYLATE
. Waste code: U119
. Waste name: ETHYL METHANESULFONATE
. Waste code: U120
. Waste name: FLUORANTHENE
. Waste code: U121
. Waste name: METHANE, TRICHLOROFLURO-
. Waste code: U122
. Waste name: FORMALDEHYDE
. Waste code: U123
. Waste name: FORMIC ACID (C,T)
. Waste code: U124
. Waste name: FURAN (I)
. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I)
. Waste code: U127
. Waste name: BENZENE, HEXACHLORO-
. Waste code: U128
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
. Waste code: U130
. Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-
. Waste code: U131
. Waste name: ETHANE, HEXACHLORO-
. Waste code: U132
. Waste name: HEXACHLOROPHENE
. Waste code: U133
. Waste name: HYDRAZINE (R,T)
. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

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Database(s)

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U136
- . Waste name: ARSINIC ACID, DIMETHYL-

- . Waste code: U138
- . Waste name: METHANE, IODO-

- . Waste code: U140
- . Waste name: ISOBUTYL ALCOHOL (I,T)

- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE

- . Waste code: U148
- . Waste name: MALEIC HYDRAZIDE

- . Waste code: U149
- . Waste name: MALONONITRILE

- . Waste code: U150
- . Waste name: MELPHALAN

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U156
- . Waste name: CARBOCHLORIDIC ACID, METHYL ESTER (I,T)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

- . Waste code: U160
- . Waste name: 2-BUTANONE, PEROXIDE (R,T)

- . Waste code: U161
- . Waste name: METHYL ISOBUTYL KETONE (I)

- . Waste code: U162
- . Waste name: METHYL METHACRYLATE (I,T)

- . Waste code: U163
- . Waste name: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO-

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U167
- . Waste name: 1-NAPHTHALENAMINE

- . Waste code: U168
- . Waste name: 2-NAPHTHALENAMINE

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1000430269

. Waste code:	U169
. Waste name:	BENZENE, NITRO-
. Waste code:	U170
. Waste name:	P-NITROPHENOL
. Waste code:	U171
. Waste name:	2-NITROPROPANE (I,T)
. Waste code:	U182
. Waste name:	PARALDEHYDE
. Waste code:	U184
. Waste name:	ETHANE, PENTACHLORO-
. Waste code:	U185
. Waste name:	BENZENE, PENTACHLORONITRO-
. Waste code:	U187
. Waste name:	ACETAMIDE, N-(4-ETHOXYPHENYL)-
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U189
. Waste name:	PHOSPHORUS SULFIDE (R)
. Waste code:	U190
. Waste name:	1,3-ISOBENZOFURANDIONE
. Waste code:	U194
. Waste name:	1-PROPANAMINE (I,T)
. Waste code:	U196
. Waste name:	PYRIDINE
. Waste code:	U197
. Waste name:	P-BENZOQUINONE
. Waste code:	U200
. Waste name:	RESERPINE
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL
. Waste code:	U202
. Waste name:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
. Waste code:	U206
. Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
. Waste code:	U208
. Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code:	U209
. Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-

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CLEAN HARBORS SAN JOSE (Continued)

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. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO-
. Waste code:	U211
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	U213
. Waste name:	FURAN, TETRAHYDRO-(I)
. Waste code:	U214
. Waste name:	ACETIC ACID, THALLIUM(1+) SALT
. Waste code:	U218
. Waste name:	ETHANETHIOAMIDE
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U223
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
. Waste code:	U225
. Waste name:	BROMOFORM
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO-
. Waste code:	U227
. Waste name:	ETHANE, 1,1,2-TRICHLORO-
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO-
. Waste code:	U234
. Waste name:	BENZENE, 1,3,5-TRINITRO-
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
. Waste code:	U237
. Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U238
. Waste name:	CARBAMIC ACID, ETHYL ESTER
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste code:	U240
. Waste name:	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
. Waste code:	U244

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
- . Waste code: U246
- . Waste name: CYANOGEN BROMIDE (CN)BR
- . Waste code: U247
- . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-
- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
- . Waste code: U271
- . Waste name: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-
- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-
- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY-
- . Waste code: U389
- . Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 02/28/2008

Site name: CLEAN HARBORS SAN JOSE LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

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THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007

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- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
- . Waste code: F024
- . Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).
- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)
- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)
- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

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- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

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- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- . Waste code: K087
- . Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS

- . Waste code: K169
- . Waste name: Crude oil storage tank sediment from petroleum refining operations.

- . Waste code: K171
- . Waste name: Spent hydrotreating catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media)

- . Waste code: K172
- . Waste name: Spent hydro refining catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media).

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: P010
- . Waste name: ARSENIC ACID H3ASO4

- . Waste code: P011
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P018
- . Waste name: BRUCINE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P023
- . Waste name: ACETALDEHYDE, CHLORO-

- . Waste code: P026
- . Waste name: 1-(O-CHLOROPHENYL)THIOUREA

- . Waste code: P029

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- . Waste code: P030
- . Waste name: COPPER CYANIDE

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P041
- . Waste name: DIETHYL-P-NITROPHENYL PHOSPHATE

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P044
- . Waste name: DIMETHOATE

- . Waste code: P046
- . Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

- . Waste code: P048
- . Waste name: 2,4-DINITROPHENOL

- . Waste code: P057
- . Waste name: ACETAMIDE, 2-FLUORO-

- . Waste code: P067
- . Waste name: AZIRIDINE, 2-METHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: P077
- . Waste name: BENZENAMINE, 4-NITRO-

- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)

- . Waste code: P087
- . Waste name: OSMIUM OXIDE OSO4, (T-4)-

- . Waste code: P095
- . Waste name: CARBONIC DICHLORIDE

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE

- . Waste code: P102
- . Waste name: PROPARGYL ALCOHOL

- . Waste code: P105
- . Waste name: SODIUM AZIDE

- . Waste code: P106
- . Waste name: SODIUM CYANIDE

- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS

- . Waste code: P112

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. Waste name: METHANE, TETRANITRO- (R)
. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5
. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH
(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
. Waste code: U001
. Waste name: ACETALDEHYDE (I)
. Waste code: U002
. Waste name: ACETONE (I)
. Waste code: U003
. Waste name: ACETONITRILE (I,T)
. Waste code: U004
. Waste name: ACETOPHENONE
. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)
. Waste code: U007
. Waste name: ACRYLAMIDE
. Waste code: U008
. Waste name: ACRYLIC ACID (I)
. Waste code: U009
. Waste name: ACRYLONITRILE
. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-
. Waste code: U011
. Waste name: AMITROLE
. Waste code: U012
. Waste name: ANILINE (I,T)
. Waste code: U014
. Waste name: AURAMINE
. Waste code: U015
. Waste name: AZASERINE
. Waste code: U019
. Waste name: BENZENE (I,T)
. Waste code: U021
. Waste name: BENZIDINE

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. Waste code:	U022
. Waste name:	BENZO[A]PYRENE
. Waste code:	U026
. Waste name:	CHLORNAPHAZIN
. Waste code:	U031
. Waste name:	1-BUTANOL (I)
. Waste code:	U032
. Waste name:	CALCIUM CHROMATE
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO-
. Waste code:	U035
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U037
. Waste name:	BENZENE, CHLORO-
. Waste code:	U038
. Waste name:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
. Waste code:	U041
. Waste name:	EPOCHLOROHYDRIN
. Waste code:	U044
. Waste name:	CHLOROFORM
. Waste code:	U046
. Waste name:	CHLOROMETHYL METHYL ETHER
. Waste code:	U051
. Waste name:	CREOSOTE
. Waste code:	U052
. Waste name:	CRESOL (CRESYLIC ACID)
. Waste code:	U055
. Waste name:	BENZENE, (1-METHYLETHYL)- (I)
. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U060
. Waste name:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-

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. Waste code: U066
. Waste name: 1,2-DIBROMO-3-CHLOROPROPANE

. Waste code: U067
. Waste name: ETHANE, 1,2-DIBROMO-

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO-

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO-

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO-

. Waste code: U080
. Waste name: METHANE, DICHLORO-

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL

. Waste code: U093
. Waste name: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-

. Waste code: U098
. Waste name: 1,1-DIMETHYLHYDRAZINE

. Waste code: U103
. Waste name: DIMETHYL SULFATE

. Waste code: U105
. Waste name: BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106
. Waste name: BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE

. Waste code: U110
. Waste name: DIPROPYLAMINE (I)

. Waste code: U112
. Waste name: ACETIC ACID ETHYL ESTER (I)

. Waste code: U113
. Waste name: ETHYL ACRYLATE (I)

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- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T)

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)

- . Waste code: U118
- . Waste name: ETHYL METHACRYLATE

- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE

- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)

- . Waste code: U136
- . Waste name: ARSINIC ACID, DIMETHYL-

- . Waste code: U138
- . Waste name: METHANE, IODO-

- . Waste code: U140
- . Waste name: ISOBUTYL ALCOHOL (I,T)

- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE

- . Waste code: U148
- . Waste name: MALEIC HYDRAZIDE

- . Waste code: U150
- . Waste name: MELPHALAN

- . Waste code: U151
- . Waste name: MERCURY

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. Waste code: U152
. Waste name: METHACRYLONITRILE (I, T)

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U157
. Waste name: BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

. Waste code: U158
. Waste name: BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T)

. Waste code: U161
. Waste name: METHYL ISOBUTYL KETONE (I)

. Waste code: U162
. Waste name: METHYL METHACRYLATE (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U169
. Waste name: BENZENE, NITRO-

. Waste code: U170
. Waste name: P-NITROPHENOL

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T)

. Waste code: U176
. Waste name: N-NITROSO-N-ETHYLUREA

. Waste code: U182
. Waste name: PARALDEHYDE

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U189
. Waste name: PHOSPHORUS SULFIDE (R)

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE

. Waste code: U192
. Waste name: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-

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- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U197
- . Waste name: P-BENZOQUINONE

- . Waste code: U200
- . Waste name: RESERPINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL

- . Waste code: U202
- . Waste name: 1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

- . Waste code: U204
- . Waste name: SELENIOS ACID

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE

- . Waste code: U206
- . Waste name: GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-

- . Waste code: U207
- . Waste name: BENZENE, 1,2,4,5-TETRACHLORO-

- . Waste code: U209
- . Waste name: ETHANE, 1,1,2,2-TETRACHLORO-

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO-

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I)

- . Waste code: U216
- . Waste name: THALLIUM(I) CHLORIDE

- . Waste code: U219
- . Waste name: THIOUREA

- . Waste code: U220
- . Waste name: BENZENE, METHYL-

- . Waste code: U221
- . Waste name: BENZENEDIAMINE, AR-METHYL-

- . Waste code: U223
- . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO-

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- . Waste code: U227
- . Waste name: ETHANE, 1,1,2-TRICHLORO-

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO-

- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

- . Waste code: U237
- . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-

- . Waste code: U238
- . Waste name: CARBAMIC ACID, ETHYL ESTER

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T)

- . Waste code: U246
- . Waste name: CYANOGEN BROMIDE (CN)BR

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-

- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-

- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Date form received by agency: 02/24/2006

Site name: CLEAN HARBORS SAN JOSE LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

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USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

- . Waste code: D015
- . Waste name: TOXAPHENE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020

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- . Waste name: CHLORDANE
- . Waste code: D021
- . Waste name: CHLOROBENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D023
- . Waste name: O-CRESOL
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D025
- . Waste name: P-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE
- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE
- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE
- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE).
- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE
- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE
- . Waste code: D034
- . Waste name: HEXACHLOROETHANE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D036
- . Waste name: NITROBENZENE
- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: D039

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- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL
- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

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KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F024
- . Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING

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COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS

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- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K002
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

- . Waste code: K003
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS

- . Waste code: K004
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS

- . Waste code: K006
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

- . Waste code: K007
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS

- . Waste code: K008
- . Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS

- . Waste code: K009
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE

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- . Waste code: K010
- . Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETAIDEHYDE FROM ETHYLENE

- . Waste code: K011
- . Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K013
- . Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K014
- . Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K015
- . Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE

- . Waste code: K016
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE

- . Waste code: K017
- . Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

- . Waste code: K018
- . Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION

- . Waste code: K019
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

- . Waste code: K020
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

- . Waste code: K021
- . Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANES PRODUCTION

- . Waste code: K022
- . Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE

- . Waste code: K023
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE

- . Waste code: K024
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE

- . Waste code: K025
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE

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- . Waste code: K026
- . Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHY ETHYL PYRIDINES

- . Waste code: K027
- . Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION

- . Waste code: K028
- . Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K029
- . Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

- . Waste code: K030
- . Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

- . Waste code: K031
- . Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID

- . Waste code: K032
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE

- . Waste code: K033
- . Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K034
- . Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K035
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE

- . Waste code: K036
- . Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON

- . Waste code: K037
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON

- . Waste code: K038
- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION

- . Waste code: K039
- . Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE

- . Waste code: K041
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE

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- . Waste code: K042
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

- . Waste code: K043
- . Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D

- . Waste code: K044
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES

- . Waste code: K045
- . Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES

- . Waste code: K046
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

- . Waste code: K047
- . Waste name: PINK/RED WATER FROM TNT OPERATIONS

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K060
- . Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS

- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

- . Waste code: K071
- . Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, WHERE SEPARATELY PREPURIFIED BRINE IS NOT USED.

- . Waste code: K073
- . Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

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- . Waste code: K083
- . Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION

- . Waste code: K084
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K085
- . Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES

- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- . Waste code: K087
- . Waste name: DECANter TANK TAR SLUDGE FROM COKING OPERATIONS

- . Waste code: K093
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K094
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K095
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

- . Waste code: K096
- . Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K097
- . Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K098
- . Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE

- . Waste code: K099
- . Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D

- . Waste code: K100
- . Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

- . Waste code: K101
- . Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K102
- . Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR

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ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K103
- . Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE

- . Waste code: K104
- . Waste name: COMBINED WASTEWATER STREAMS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION

- . Waste code: K105
- . Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

- . Waste code: K106
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION

- . Waste code: K111
- . Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE

- . Waste code: K112
- . Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K113
- . Waste name: CONDENSED LIQUID LIGHT ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K114
- . Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K115
- . Waste name: HEAVY ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K116
- . Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

- . Waste code: K117
- . Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K118
- . Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K123
- . Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALT.

- . Waste code: K124
- . Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

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- . Waste code: K125
- . Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K126
- . Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM THE PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K131
- . Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K132
- . Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K136
- . Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K161
- . Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST A

- . Waste code: K169
- . Waste name: Crude oil storage tank sediment from petroleum refining operations.

- . Waste code: K170
- . Waste name: Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.

- . Waste code: K171
- . Waste name: Spent hydrotreating catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media)

- . Waste code: K172
- . Waste name: Spent hydro refining catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media).

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P002
- . Waste name: ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P004
- . Waste name: ALDRIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

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. Waste code: P006
. Waste name: ALUMINUM PHOSPHIDE (R,T)

. Waste code: P007
. Waste name: 5-(AMINOMETHYL)-3-ISOXAZOLOL

. Waste code: P008
. Waste name: 4-AMINOPYRIDINE

. Waste code: P010
. Waste name: ARSENIC ACID H3ASO4

. Waste code: P011
. Waste name: ARSENIC OXIDE AS2O3

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3

. Waste code: P013
. Waste name: BARIUM CYANIDE

. Waste code: P014
. Waste name: BENZENETHIOL

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P016
. Waste name: DICHLOROMETHYL ETHER

. Waste code: P017
. Waste name: BROMOACETONE

. Waste code: P018
. Waste name: BRUCINE

. Waste code: P020
. Waste name: DINOSEB

. Waste code: P021
. Waste name: CALCIUM CYANIDE

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P023
. Waste name: ACETALDEHYDE, CHLORO-

. Waste code: P024
. Waste name: BENZENAMINE, 4-CHLORO-

. Waste code: P026
. Waste name: 1-(O-CHLOROPHENYL)THIOUREA

. Waste code: P027
. Waste name: 3-CHLOROPROPIONITRILE

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. Waste code:	P028
. Waste name:	BENZENE, (CHLOROMETHYL)-
. Waste code:	P029
. Waste name:	COPPER CYANIDE
. Waste code:	P030
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code:	P031
. Waste name:	CYANOGEN
. Waste code:	P033
. Waste name:	CYANOGEN CHLORIDE
. Waste code:	P034
. Waste name:	2-CYCLOHEXYL-4,6-DINITROPHENOL
. Waste code:	P036
. Waste name:	ARSONOUS DICHLORIDE, PHENYL-
. Waste code:	P037
. Waste name:	DIELDRIN
. Waste code:	P038
. Waste name:	ARSINE, DIETHYL-
. Waste code:	P039
. Waste name:	DISULFOTON
. Waste code:	P040
. Waste name:	O,O-DIETHY: O-PYRAZINYL PHOSPHOROTHIOATE
. Waste code:	P041
. Waste name:	DIETHYL-P-NITROPHENYL PHOSPHATE
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
. Waste code:	P043
. Waste name:	DIISOPROPYFLUOROPHOSPHATE (DFP)
. Waste code:	P044
. Waste name:	DIMETHOATE
. Waste code:	P045
. Waste name:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME
. Waste code:	P046
. Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
. Waste code:	P047
. Waste name:	4,6-DINITRO-O-CRESOL, & SALTS
. Waste code:	P048
. Waste name:	2,4-DINITROPHENOL

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. Waste code:	P049
. Waste name:	DITHIOBIURET
. Waste code:	P050
. Waste name:	ENDOSULFAN
. Waste code:	P051
. Waste name:	2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES
. Waste code:	P054
. Waste name:	AZIRIDINE
. Waste code:	P056
. Waste name:	FLUORINE
. Waste code:	P057
. Waste name:	ACETAMIDE, 2-FLUORO-
. Waste code:	P058
. Waste name:	ACETIC ACID, FLUORO-, SODIUM SALT
. Waste code:	P059
. Waste name:	HEPTACHLOR
. Waste code:	P060
. Waste name:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXACHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA,4ALPHA,4ABETA,5BETA,8BETA,8ABETA)-
. Waste code:	P062
. Waste name:	HEXAETHYL TETRAPHOSPHATE
. Waste code:	P063
. Waste name:	HYDROCYANIC ACID
. Waste code:	P064
. Waste name:	METHANE, ISOCYANATO-
. Waste code:	P066
. Waste name:	ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER
. Waste code:	P067
. Waste name:	AZIRIDINE, 2-METHYL-
. Waste code:	P068
. Waste name:	HYDRAZINE, METHYL-
. Waste code:	P069
. Waste name:	2-METHYLLACTONITRILE
. Waste code:	P070
. Waste name:	ALDICARB
. Waste code:	P071

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- . Waste name: METHYL PARATHION
- . Waste code: P072
- . Waste name: ALPHA-NAPHTHYLTHIOUREA
- . Waste code: P073
- . Waste name: NICKEL CARBONYL
- . Waste code: P074
- . Waste name: NICKEL CYANIDE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
- . Waste code: P076
- . Waste name: NITRIC OXIDE
- . Waste code: P077
- . Waste name: BENZENAMINE, 4-NITRO-
- . Waste code: P078
- . Waste name: NITROGEN DIOXIDE
- . Waste code: P082
- . Waste name: METHANAMINE, N-METHYL-N-NITROSO-
- . Waste code: P084
- . Waste name: N-NITROSOMETHYLVINYLAMINE
- . Waste code: P085
- . Waste name: DIPHOSPHORAMIDE, OCTAMETHYL-
- . Waste code: P087
- . Waste name: OSMIUM OXIDE OSO4, (T-4)-
- . Waste code: P088
- . Waste name: ENDOTHALL
- . Waste code: P089
- . Waste name: PARATHION
- . Waste code: P092
- . Waste name: MERCURY, (ACETATO-O)PHENYL-
- . Waste code: P093
- . Waste name: PHENYLTHIOUREA
- . Waste code: P094
- . Waste name: PHORATE
- . Waste code: P095
- . Waste name: CARBONIC DICHLORIDE
- . Waste code: P096
- . Waste name: HYDROGEN PHOSPHIDE
- . Waste code: P097

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- . Waste code: P098
- . Waste name: FAMPHUR
- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE
- . Waste code: P099
- . Waste name: ARGENTATE(1-), BIS(CYANO-C)-, POTASSIUM
- . Waste code: P101
- . Waste name: ETHYL CYANIDE
- . Waste code: P102
- . Waste name: PROPARGYL ALCOHOL
- . Waste code: P103
- . Waste name: SELENOUREA
- . Waste code: P104
- . Waste name: SILVER CYANIDE
- . Waste code: P105
- . Waste name: SODIUM AZIDE
- . Waste code: P106
- . Waste name: SODIUM CYANIDE
- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS
- . Waste code: P109
- . Waste name: TETRAETHYLDITHIOPYROPHOSPHATE
- . Waste code: P110
- . Waste name: PLUMBANE, TETRAETHYL-
- . Waste code: P111
- . Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER
- . Waste code: P112
- . Waste name: METHANE, TETRANITRO- (R)
- . Waste code: P113
- . Waste name: THALLIC OXIDE
- . Waste code: P114
- . Waste name: SELENIOS ACID, DITHALLIUM(1+) SALT
- . Waste code: P115
- . Waste name: SULFURIC ACID, DITHALLIUM(1+) SALT
- . Waste code: P116
- . Waste name: HYDRAZINECARBOTHIOAMIDE
- . Waste code: P118
- . Waste name: METHANETHIOL, TRICHLORO-
- . Waste code: P119

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- . Waste name: AMMONIUM VANADATE
- . Waste code: P120
- . Waste name: VANADIUM OXIDE V2O5
- . Waste code: P121
- . Waste name: ZINC CYANIDE
- . Waste code: P122
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
- . Waste code: P123
- . Waste name: TOXAPHENE
- . Waste code: U001
- . Waste name: ACETALDEHYDE (I)
- . Waste code: U002
- . Waste name: ACETONE (I)
- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)
- . Waste code: U004
- . Waste name: ACETOPHENONE
- . Waste code: U005
- . Waste name: ACETAMIDE, N-9H-FLUOREN-2-YL-
- . Waste code: U006
- . Waste name: ACETYL CHLORIDE (C,R,T)
- . Waste code: U007
- . Waste name: ACRYLAMIDE
- . Waste code: U008
- . Waste name: ACRYLIC ACID (I)
- . Waste code: U009
- . Waste name: ACRYLONITRILE
- . Waste code: U010
- . Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
- . Waste code: U011
- . Waste name: AMITROLE
- . Waste code: U012
- . Waste name: ANILINE (I,T)
- . Waste code: U014
- . Waste name: AURAMINE

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. Waste code:	U015
. Waste name:	AZASERINE
. Waste code:	U016
. Waste name:	BENZ[C]ACRIDINE
. Waste code:	U017
. Waste name:	BENZAL CHLORIDE
. Waste code:	U018
. Waste name:	BENZ[A]ANTHRACENE
. Waste code:	U019
. Waste name:	BENZENE (I,T)
. Waste code:	U020
. Waste name:	BENZENESULFONIC ACID CHLORIDE (C,R)
. Waste code:	U021
. Waste name:	BENZIDINE
. Waste code:	U022
. Waste name:	BENZO[A]PYRENE
. Waste code:	U023
. Waste name:	BENZENE, (TRICHLOROMETHYL)-
. Waste code:	U024
. Waste name:	DICHLOROMETHOXY ETHANE
. Waste code:	U025
. Waste name:	DICHLOROETHYL ETHER
. Waste code:	U026
. Waste name:	CHLORNAPHAZIN
. Waste code:	U027
. Waste name:	DICHLOROISOPROPYL ETHER
. Waste code:	U028
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
. Waste code:	U029
. Waste name:	METHANE, BROMO-
. Waste code:	U030
. Waste name:	BENZENE, 1-BROMO-4-PHENOXY-
. Waste code:	U031
. Waste name:	1-BUTANOL (I)
. Waste code:	U032
. Waste name:	CALCIUM CHROMATE
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO-

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- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

- . Waste code: U036
- . Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS

- . Waste code: U037
- . Waste name: BENZENE, CHLORO-

- . Waste code: U038
- . Waste name: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER

- . Waste code: U039
- . Waste name: P-CHLORO-M-CRESOL

- . Waste code: U041
- . Waste name: EPICHLOROHYDRIN

- . Waste code: U042
- . Waste name: 2-CHLOROETHYL VINYL ETHER

- . Waste code: U043
- . Waste name: ETHENE, CHLORO-

- . Waste code: U044
- . Waste name: CHLOROFORM

- . Waste code: U045
- . Waste name: METHANE, CHLORO- (I, T)

- . Waste code: U046
- . Waste name: CHLOROMETHYL METHYL ETHER

- . Waste code: U047
- . Waste name: BETA-CHLORONAPHTHALENE

- . Waste code: U048
- . Waste name: O-CHLOROPHENOL

- . Waste code: U049
- . Waste name: BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

- . Waste code: U050
- . Waste name: CHRYSENE

- . Waste code: U051
- . Waste name: CREOSOTE

- . Waste code: U052
- . Waste name: CRESOL (CRESYLIC ACID)

- . Waste code: U053
- . Waste name: 2-BUTENAL

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I)

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. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U060
. Waste name:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U062
. Waste name:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER
. Waste code:	U063
. Waste name:	DIBENZ[A,H]ANTHRACENE
. Waste code:	U064
. Waste name:	BENZO[RST]PENTAPHENE
. Waste code:	U066
. Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO-
. Waste code:	U068
. Waste name:	METHANE, DIBROMO-
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO-
. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO-
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U073
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO-
. Waste code:	U074
. Waste name:	2-BUTENE, 1,4-DICHLORO- (I,T)
. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE

Map ID
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MAP FINDINGS

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code:	U076
. Waste name:	ETHANE, 1,1-DICHLORO-
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO-
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	U079
. Waste name:	1,2-DICHLOROETHYLENE
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL
. Waste code:	U082
. Waste name:	2,6-DICHLOROPHENOL
. Waste code:	U083
. Waste name:	PROPANE, 1,2-DICHLORO-
. Waste code:	U084
. Waste name:	1,3-DICHLOROPROPENE
. Waste code:	U085
. Waste name:	2,2'-BIOXIRANE
. Waste code:	U086
. Waste name:	N,N'-DIETHYLHYDRAZINE
. Waste code:	U087
. Waste name:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL
. Waste code:	U090
. Waste name:	1,3-BENZODIOXOLE, 5-PROPYL-
. Waste code:	U091
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY-
. Waste code:	U092
. Waste name:	DIMETHYLAMINE (I)
. Waste code:	U093
. Waste name:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-
. Waste code:	U094
. Waste name:	BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code:	U095
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-
. Waste code:	U097
. Waste name:	CARBAMIC CHLORIDE, DIMETHYL-
. Waste code:	U098
. Waste name:	1,1-DIMETHYLHYDRAZINE
. Waste code:	U099
. Waste name:	1,2-DIMETHYLHYDRAZINE
. Waste code:	U101
. Waste name:	2,4-DIMETHYLPHENOL
. Waste code:	U102
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
. Waste code:	U103
. Waste name:	DIMETHYL SULFATE
. Waste code:	U105
. Waste name:	BENZENE, 1-METHYL-2,4-DINITRO-
. Waste code:	U106
. Waste name:	BENZENE, 2-METHYL-1,3-DINITRO-
. Waste code:	U107
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
. Waste code:	U108
. Waste name:	1,4-DIETHYLENEOXIDE
. Waste code:	U109
. Waste name:	1,2-DIPHENYLHYDRAZINE
. Waste code:	U110
. Waste name:	DIPROPYLAMINE (I)
. Waste code:	U111
. Waste name:	DI-N-PROPYLNITROSAMINE
. Waste code:	U112
. Waste name:	ACETIC ACID ETHYL ESTER (I)
. Waste code:	U113
. Waste name:	ETHYL ACRYLATE (I)
. Waste code:	U114
. Waste name:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS
. Waste code:	U115
. Waste name:	ETHYLENE OXIDE (I,T)
. Waste code:	U116
. Waste name:	ETHYLENETHIOUREA

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MAP FINDINGS

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Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)

- . Waste code: U118
- . Waste name: ETHYL METHACRYLATE

- . Waste code: U119
- . Waste name: ETHYL METHANESULFONATE

- . Waste code: U120
- . Waste name: FLUORANTHENE

- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U124
- . Waste name: FURAN (I)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)

- . Waste code: U126
- . Waste name: GLYCIDYLALDEHYDE

- . Waste code: U127
- . Waste name: BENZENE, HEXACHLORO-

- . Waste code: U128
- . Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U130
- . Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-

- . Waste code: U131
- . Waste name: ETHANE, HEXACHLORO-

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE

- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)

- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U136
. Waste name: ARSINIC ACID, DIMETHYL-

. Waste code: U137
. Waste name: INDENO[1,2,3-CD]PYRENE

. Waste code: U138
. Waste name: METHANE, IODO-

. Waste code: U140
. Waste name: ISOBUTYL ALCOHOL (I,T)

. Waste code: U141
. Waste name: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)-

. Waste code: U142
. Waste name: KEPONE

. Waste code: U143
. Waste name: 2-BUTENOIC ACID, 2-METHYL-, 7-[[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z),7(2S*,3R*),7AALPHA]]-

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT

. Waste code: U145
. Waste name: LEAD PHOSPHATE

. Waste code: U146
. Waste name: LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

. Waste code: U147
. Waste name: 2,5-FURANDIONE

. Waste code: U148
. Waste name: MALEIC HYDRAZIDE

. Waste code: U149
. Waste name: MALONONITRILE

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U151
. Waste name: MERCURY

. Waste code: U152
. Waste name: METHACRYLONITRILE (I, T)

. Waste code: U153
. Waste name: METHANETHIOL (I, T)

. Waste code: U154
. Waste name: METHANOL (I)

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1000430269

. Waste code:	U155
. Waste name:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-
. Waste code:	U156
. Waste name:	CARBOCHLORIDIC ACID, METHYL ESTER (I,T)
. Waste code:	U157
. Waste name:	BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
. Waste code:	U158
. Waste name:	BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
. Waste code:	U159
. Waste name:	2-BUTANONE (I,T)
. Waste code:	U160
. Waste name:	2-BUTANONE, PEROXIDE (R,T)
. Waste code:	U161
. Waste name:	METHYL ISOBUTYL KETONE (I)
. Waste code:	U162
. Waste name:	METHYL METHACRYLATE (I,T)
. Waste code:	U163
. Waste name:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO-
. Waste code:	U164
. Waste name:	METHYLTHIOURACIL
. Waste code:	U165
. Waste name:	NAPHTHALENE
. Waste code:	U166
. Waste name:	1,4-NAPHTHALENEDIONE
. Waste code:	U167
. Waste name:	1-NAPHTHALENAMINE
. Waste code:	U168
. Waste name:	2-NAPHTHALENAMINE
. Waste code:	U169
. Waste name:	BENZENE, NITRO-
. Waste code:	U170
. Waste name:	P-NITROPHENOL
. Waste code:	U171
. Waste name:	2-NITROPROPANE (I,T)
. Waste code:	U172
. Waste name:	1-BUTANAMINE, N-BUTYL-N-NITROSO-
. Waste code:	U173
. Waste name:	ETHANOL, 2,2'-(NITROSOIMINO)BIS-

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1000430269

. Waste code:	U174
. Waste name:	ETHANAMINE, N-ETHYL-N-NITROSO-
. Waste code:	U176
. Waste name:	N-NITROSO-N-ETHYLUREA
. Waste code:	U177
. Waste name:	N-NITROSO-N-METHYLUREA
. Waste code:	U178
. Waste name:	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER
. Waste code:	U179
. Waste name:	N-NITROSOPIPERIDINE
. Waste code:	U180
. Waste name:	N-NITROSOPYRROLIDINE
. Waste code:	U181
. Waste name:	BENZENAMINE, 2-METHYL-5-NITRO-
. Waste code:	U182
. Waste name:	PARALDEHYDE
. Waste code:	U183
. Waste name:	BENZENE, PENTACHLORO-
. Waste code:	U184
. Waste name:	ETHANE, PENTACHLORO-
. Waste code:	U185
. Waste name:	BENZENE, PENTACHLORONITRO-
. Waste code:	U186
. Waste name:	1-METHYLBUTADIENE (I)
. Waste code:	U187
. Waste name:	ACETAMIDE, N-(4-ETHOXYPHENYL)-
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U189
. Waste name:	PHOSPHORUS SULFIDE (R)
. Waste code:	U190
. Waste name:	1,3-ISOBENZOFURANDIONE
. Waste code:	U191
. Waste name:	2-PICOLINE
. Waste code:	U192
. Waste name:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-
. Waste code:	U193
. Waste name:	1,2-OXATHIOLANE, 2,2-DIOXIDE

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. Waste code:	U194
. Waste name:	1-PROPANAMINE (I,T)
. Waste code:	U196
. Waste name:	PYRIDINE
. Waste code:	U197
. Waste name:	P-BENZOQUINONE
. Waste code:	U200
. Waste name:	RESERPINE
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL
. Waste code:	U202
. Waste name:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
. Waste code:	U203
. Waste name:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)-
. Waste code:	U204
. Waste name:	SELENIOS ACID
. Waste code:	U206
. Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
. Waste code:	U207
. Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
. Waste code:	U208
. Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code:	U209
. Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO-
. Waste code:	U211
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	U213
. Waste name:	FURAN, TETRAHYDRO-(I)
. Waste code:	U214
. Waste name:	ACETIC ACID, THALLIUM(1+) SALT
. Waste code:	U215
. Waste name:	CARBONIC ACID, DITHALLIUM(1+) SALT
. Waste code:	U216
. Waste name:	THALLIUM(I) CHLORIDE
. Waste code:	U217
. Waste name:	NITRIC ACID, THALLIUM(1+) SALT

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. Waste code:	U218
. Waste name:	ETHANETHIOAMIDE
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U221
. Waste name:	BENZENEDIAMINE, AR-METHYL-
. Waste code:	U222
. Waste name:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE
. Waste code:	U223
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
. Waste code:	U225
. Waste name:	BROMOFORM
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO-
. Waste code:	U227
. Waste name:	ETHANE, 1,1,2-TRICHLORO-
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO-
. Waste code:	U234
. Waste name:	BENZENE, 1,3,5-TRINITRO-
. Waste code:	U235
. Waste name:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1)
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
. Waste code:	U237
. Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U238
. Waste name:	CARBAMIC ACID, ETHYL ESTER
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste code:	U240
. Waste name:	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
. Waste code:	U243
. Waste name:	HEXACHLOROPROPENE
. Waste code:	U244

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
 - . Waste code: U246
 - . Waste name: CYANOGEN BROMIDE (CN)BR
 - . Waste code: U247
 - . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-
 - . Waste code: U248
 - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
 - . Waste code: U249
 - . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
 - . Waste code: U271
 - . Waste name: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
 - . Waste code: U279
 - . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
 - . Waste code: U328
 - . Waste name: BENZENAMINE, 2-METHYL-
 - . Waste code: U353
 - . Waste name: BENZENAMINE, 4-METHYL-
 - . Waste code: U359
 - . Waste name: ETHANOL, 2-ETHOXY-
 - . Waste code: U372
 - . Waste name: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM
 - . Waste code: U389
 - . Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE
 - . Waste code: U404
 - . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
- Date form received by agency: 03/30/2004
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
 - . Waste code: D002
 - . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

- . Waste code: D015
- . Waste name: TOXAPHENE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D017
- . Waste name: 2,4,5-TP (SILVEX)

- . Waste code: D018
- . Waste name: BENZENE

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE).

- . Waste code: D032
- . Waste name: HEXACHLOROENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROENZENE

- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

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SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F022
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

- . Waste code: F024
- . Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF

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CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED

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IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K001
- . Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: K002
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

- . Waste code: K003
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS

- . Waste code: K004
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS

- . Waste code: K006
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

- . Waste code: K007
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS

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. Waste code: K008
. Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS

. Waste code: K009
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE

. Waste code: K010
. Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETAIDEHYDE FROM ETHYLENE

. Waste code: K011
. Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE

. Waste code: K013
. Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE

. Waste code: K014
. Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE

. Waste code: K015
. Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE

. Waste code: K016
. Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE

. Waste code: K017
. Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

. Waste code: K018
. Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION

. Waste code: K019
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

. Waste code: K020
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

. Waste code: K021
. Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANES PRODUCTION

. Waste code: K022
. Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE

. Waste code: K023
. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE

. Waste code: K024
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM

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NAPHTHALENE

- . Waste code: K025
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE

- . Waste code: K026
- . Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHY ETHYL PYRIDINES

- . Waste code: K027
- . Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION

- . Waste code: K028
- . Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K029
- . Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

- . Waste code: K030
- . Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

- . Waste code: K031
- . Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID

- . Waste code: K032
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE

- . Waste code: K033
- . Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K034
- . Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K035
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE

- . Waste code: K036
- . Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON

- . Waste code: K037
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON

- . Waste code: K038
- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION

- . Waste code: K039
- . Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

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- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE

- . Waste code: K041
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE

- . Waste code: K042
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

- . Waste code: K043
- . Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D

- . Waste code: K044
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES

- . Waste code: K045
- . Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES

- . Waste code: K046
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

- . Waste code: K047
- . Waste name: PINK/RED WATER FROM TNT OPERATIONS

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

- . Waste code: K060
- . Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS

- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

- . Waste code: K064
- . Waste name: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF

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BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.

- . Waste code: K065
- . Waste name: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

- . Waste code: K066
- . Waste name: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

- . Waste code: K069
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING. (NOTE: THIS LISTING IS STAYED ADMINISTRATIVELY FOR SLUDGE GENERATED FROM SECONDARY ACID SCRUBBER SYSTEMS. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN. IF EPA TAKES FURTHER ACTION EFFECTING THIS STAY, EPA WILL PUBLISH A NOTICE OF THE ACTION IN THE FEDERAL REGISTER.

- . Waste code: K071
- . Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, WHERE SEPARATELY PREPURIFIED BRINE IS NOT USED.

- . Waste code: K073
- . Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

- . Waste code: K083
- . Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION

- . Waste code: K084
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K085
- . Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES

- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- . Waste code: K087
- . Waste name: DECANter TANK TAR SLUDGE FROM COKING OPERATIONS

- . Waste code: K093
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K094
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K095
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

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- . Waste code: K096
- . Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K097
- . Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K098
- . Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE

- . Waste code: K099
- . Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D

- . Waste code: K100
- . Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

- . Waste code: K101
- . Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K102
- . Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K103
- . Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE

- . Waste code: K104
- . Waste name: COMBINED WASTEWATER STREAMS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION

- . Waste code: K105
- . Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

- . Waste code: K106
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION

- . Waste code: K111
- . Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE

- . Waste code: K112
- . Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K113
- . Waste name: CONDENSED LIQUID LIGHT ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K114

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- . Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K115
- . Waste name: HEAVY ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K116
- . Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.
- . Waste code: K117
- . Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K118
- . Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K123
- . Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALT.
- . Waste code: K124
- . Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K125
- . Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K126
- . Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM THE PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K131
- . Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.
- . Waste code: K132
- . Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.
- . Waste code: K136
- . Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K169
- . Waste name: Crude oil storage tank sediment from petroleum refining operations.
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P002
- . Waste name: ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P004
- . Waste name: ALDRIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: P007
- . Waste name: 5-(AMINOMETHYL)-3-ISOXAZOLOL

- . Waste code: P008
- . Waste name: 4-AMINOPYRIDINE

- . Waste code: P010
- . Waste name: ARSENIC ACID H3ASO4

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P015
- . Waste name: BERYLLIUM

- . Waste code: P016
- . Waste name: DICHLOROMETHYL ETHER

- . Waste code: P017
- . Waste name: BROMOACETONE

- . Waste code: P018
- . Waste name: BRUCINE

- . Waste code: P020
- . Waste name: DINOSEB

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P023
- . Waste name: ACETALDEHYDE, CHLORO-

- . Waste code: P024
- . Waste name: BENZENAMINE, 4-CHLORO-

- . Waste code: P026
- . Waste name: 1-(O-CHLOROPHENYL)THIOUREA

- . Waste code: P027
- . Waste name: 3-CHLOROPROPIONITRILE

- . Waste code: P028
- . Waste name: BENZENE, (CHLOROMETHYL)-

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code:	P029
. Waste name:	COPPER CYANIDE
. Waste code:	P030
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code:	P031
. Waste name:	CYANOGEN
. Waste code:	P033
. Waste name:	CYANOGEN CHLORIDE
. Waste code:	P034
. Waste name:	2-CYCLOHEXYL-4,6-DINITROPHENOL
. Waste code:	P036
. Waste name:	ARSONOUS DICHLORIDE, PHENYL-
. Waste code:	P037
. Waste name:	DIELDRIN
. Waste code:	P038
. Waste name:	ARSINE, DIETHYL-
. Waste code:	P039
. Waste name:	DISULFOTON
. Waste code:	P041
. Waste name:	DIETHYL-P-NITROPHENYL PHOSPHATE
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
. Waste code:	P043
. Waste name:	DIISOPROPYTFLUOROPHOSPHATE (DFP)
. Waste code:	P044
. Waste name:	DIMETHOATE
. Waste code:	P045
. Waste name:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME
. Waste code:	P046
. Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
. Waste code:	P047
. Waste name:	4,6-DINITRO-O-CRESOL, & SALTS
. Waste code:	P048
. Waste name:	2,4-DINITROPHENOL
. Waste code:	P049
. Waste name:	DITHIOBIURET
. Waste code:	P050
. Waste name:	ENDOSULFAN

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code:	P051
. Waste name:	2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES
. Waste code:	P054
. Waste name:	AZIRIDINE
. Waste code:	P056
. Waste name:	FLUORINE
. Waste code:	P057
. Waste name:	ACETAMIDE, 2-FLUORO-
. Waste code:	P058
. Waste name:	ACETIC ACID, FLUORO-, SODIUM SALT
. Waste code:	P059
. Waste name:	HEPTACHLOR
. Waste code:	P060
. Waste name:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXACHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA,4ALPHA,4ABETA,5BETA,8BETA,8ABETA)-
. Waste code:	P064
. Waste name:	METHANE, ISOCYANATO-
. Waste code:	P066
. Waste name:	ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER
. Waste code:	P068
. Waste name:	HYDRAZINE, METHYL-
. Waste code:	P069
. Waste name:	2-METHYLLACTONITRILE
. Waste code:	P070
. Waste name:	ALDICARB
. Waste code:	P071
. Waste name:	METHYL PARATHION
. Waste code:	P073
. Waste name:	NICKEL CARBONYL
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS
. Waste code:	P077
. Waste name:	BENZENAMINE, 4-NITRO-
. Waste code:	P082
. Waste name:	METHANAMINE, N-METHYL-N-NITROSO-
. Waste code:	P087

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1000430269

- . Waste code: P088
- . Waste name: OSMIUM OXIDE OSO4, (T-4)-
- . Waste code: P089
- . Waste name: ENDOTHALL
- . Waste code: P089
- . Waste name: PARATHION
- . Waste code: P092
- . Waste name: MERCURY, (ACETATO-O)PHENYL-
- . Waste code: P093
- . Waste name: PHENYLTHIOUREA
- . Waste code: P095
- . Waste name: CARBONIC DICHLORIDE
- . Waste code: P097
- . Waste name: FAMPHUR
- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE
- . Waste code: P102
- . Waste name: PROPARGYL ALCOHOL
- . Waste code: P104
- . Waste name: SILVER CYANIDE
- . Waste code: P105
- . Waste name: SODIUM AZIDE
- . Waste code: P106
- . Waste name: SODIUM CYANIDE
- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS
- . Waste code: P110
- . Waste name: PLUMBANE, TETRAETHYL-
- . Waste code: P111
- . Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER
- . Waste code: P113
- . Waste name: THALLIC OXIDE
- . Waste code: P114
- . Waste name: SELENIOS ACID, DITHALLIUM(1+) SALT
- . Waste code: P115
- . Waste name: SULFURIC ACID, DITHALLIUM(1+) SALT
- . Waste code: P116
- . Waste name: HYDRAZINECARBOTHIOAMIDE
- . Waste code: P119

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CLEAN HARBORS SAN JOSE (Continued)

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. Waste name: AMMONIUM VANADATE
. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5
. Waste code: P191
. Waste name: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETIL
. Waste code: P198
. Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[(METHYLAMINO)-CARBONYLOXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FO
. Waste code: U001
. Waste name: ACETALDEHYDE (I)
. Waste code: U002
. Waste name: ACETONE (I)
. Waste code: U003
. Waste name: ACETONITRILE (I,T)
. Waste code: U004
. Waste name: ACETOPHENONE
. Waste code: U005
. Waste name: ACETAMIDE, N-9H-FLUOREN-2-YL-
. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)
. Waste code: U007
. Waste name: ACRYLAMIDE
. Waste code: U008
. Waste name: ACRYLIC ACID (I)
. Waste code: U009
. Waste name: ACRYLONITRILE
. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[AMINOCARBONYLOXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
. Waste code: U011
. Waste name: AMITROLE
. Waste code: U012
. Waste name: ANILINE (I,T)
. Waste code: U014
. Waste name: AURAMINE
. Waste code: U015

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. Waste name:	AZASERINE
. Waste code:	U016
. Waste name:	BENZ[C]ACRIDINE
. Waste code:	U017
. Waste name:	BENZAL CHLORIDE
. Waste code:	U018
. Waste name:	BENZ[A]ANTHRACENE
. Waste code:	U019
. Waste name:	BENZENE (I,T)
. Waste code:	U020
. Waste name:	BENZENESULFONIC ACID CHLORIDE (C,R)
. Waste code:	U021
. Waste name:	BENZIDINE
. Waste code:	U022
. Waste name:	BENZO[A]PYRENE
. Waste code:	U023
. Waste name:	BENZENE, (TRICHLOROMETHYL)-
. Waste code:	U024
. Waste name:	DICHLOROMETHOXY ETHANE
. Waste code:	U025
. Waste name:	DICHLOROETHYL ETHER
. Waste code:	U026
. Waste name:	CHLORNAPHAZIN
. Waste code:	U027
. Waste name:	DICHLOROISOPROPYL ETHER
. Waste code:	U028
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
. Waste code:	U029
. Waste name:	METHANE, BROMO-
. Waste code:	U030
. Waste name:	BENZENE, 1-BROMO-4-PHENOXY-
. Waste code:	U031
. Waste name:	1-BUTANOL (I)
. Waste code:	U032
. Waste name:	CALCIUM CHROMATE
. Waste code:	U033
. Waste name:	CARBONIC DIFLUORIDE
. Waste code:	U034

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. Waste name: ACETALDEHYDE, TRICHLORO-
. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code: U036
. Waste name: CHLORDANE, ALPHA & GAMMA ISOMERS
. Waste code: U037
. Waste name: BENZENE, CHLORO-
. Waste code: U038
. Waste name: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
. Waste code: U039
. Waste name: P-CHLORO-M-CRESOL
. Waste code: U041
. Waste name: EPICHLOROHYDRIN
. Waste code: U042
. Waste name: 2-CHLOROETHYL VINYL ETHER
. Waste code: U043
. Waste name: ETHENE, CHLORO-
. Waste code: U044
. Waste name: CHLOROFORM
. Waste code: U045
. Waste name: METHANE, CHLORO- (I, T)
. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER
. Waste code: U047
. Waste name: BETA-CHLORONAPHTHALENE
. Waste code: U048
. Waste name: O-CHLOROPHENOL
. Waste code: U049
. Waste name: BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
. Waste code: U050
. Waste name: CHRYSENE
. Waste code: U051
. Waste name: CREOSOTE
. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID)
. Waste code: U053
. Waste name: 2-BUTENAL

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. Waste code:	U055
. Waste name:	BENZENE, (1-METHYLETHYL)- (I)
. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U060
. Waste name:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U062
. Waste name:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER
. Waste code:	U063
. Waste name:	DIBENZ[A,H]ANTHRACENE
. Waste code:	U064
. Waste name:	BENZO[RST]PENTAPHENE
. Waste code:	U066
. Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO-
. Waste code:	U068
. Waste name:	METHANE, DIBROMO-
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO-
. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO-
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U073
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO-
. Waste code:	U074
. Waste name:	2-BUTENE, 1,4-DICHLORO- (I,T)

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. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE
. Waste code:	U076
. Waste name:	ETHANE, 1,1-DICHLORO-
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO-
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	U079
. Waste name:	1,2-DICHLOROETHYLENE
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL
. Waste code:	U082
. Waste name:	2,6-DICHLOROPHENOL
. Waste code:	U083
. Waste name:	PROPANE, 1,2-DICHLORO-
. Waste code:	U084
. Waste name:	1,3-DICHLOROPROPENE
. Waste code:	U085
. Waste name:	2,2'-BIOXIRANE
. Waste code:	U086
. Waste name:	N,N'-DIETHYLHYDRAZINE
. Waste code:	U087
. Waste name:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL
. Waste code:	U090
. Waste name:	1,3-BENZODIOXOLE, 5-PROPYL-
. Waste code:	U091
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY-
. Waste code:	U092
. Waste name:	DIMETHYLAMINE (I)
. Waste code:	U093
. Waste name:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-

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. Waste code:	U094
. Waste name:	BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
. Waste code:	U095
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-
. Waste code:	U096
. Waste name:	ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)
. Waste code:	U097
. Waste name:	CARBAMIC CHLORIDE, DIMETHYL-
. Waste code:	U098
. Waste name:	1,1-DIMETHYLHYDRAZINE
. Waste code:	U099
. Waste name:	1,2-DIMETHYLHYDRAZINE
. Waste code:	U101
. Waste name:	2,4-DIMETHYLPHENOL
. Waste code:	U102
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
. Waste code:	U103
. Waste name:	DIMETHYL SULFATE
. Waste code:	U105
. Waste name:	BENZENE, 1-METHYL-2,4-DINITRO-
. Waste code:	U106
. Waste name:	BENZENE, 2-METHYL-1,3-DINITRO-
. Waste code:	U107
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
. Waste code:	U108
. Waste name:	1,4-DIETHYLENEOXIDE
. Waste code:	U109
. Waste name:	1,2-DIPHENYLHYDRAZINE
. Waste code:	U110
. Waste name:	DIPROPYLAMINE (I)
. Waste code:	U111
. Waste name:	DI-N-PROPYLNITROSAMINE
. Waste code:	U112
. Waste name:	ACETIC ACID ETHYL ESTER (I)
. Waste code:	U113
. Waste name:	ETHYL ACRYLATE (I)
. Waste code:	U114
. Waste name:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS

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. Waste code:	U115
. Waste name:	ETHYLENE OXIDE (I,T)
. Waste code:	U116
. Waste name:	ETHYLENETHIOUREA
. Waste code:	U117
. Waste name:	ETHANE, 1,1'-OXYBIS-(I)
. Waste code:	U118
. Waste name:	ETHYL METHACRYLATE
. Waste code:	U119
. Waste name:	ETHYL METHANESULFONATE
. Waste code:	U120
. Waste name:	FLUORANTHENE
. Waste code:	U121
. Waste name:	METHANE, TRICHLOROFLUORO-
. Waste code:	U122
. Waste name:	FORMALDEHYDE
. Waste code:	U123
. Waste name:	FORMIC ACID (C,T)
. Waste code:	U124
. Waste name:	FURAN (I)
. Waste code:	U125
. Waste name:	2-FURANCARBOXALDEHYDE (I)
. Waste code:	U126
. Waste name:	GLYCIDYLALDEHYDE
. Waste code:	U127
. Waste name:	BENZENE, HEXACHLORO-
. Waste code:	U128
. Waste name:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
. Waste code:	U129
. Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
. Waste code:	U130
. Waste name:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-
. Waste code:	U131
. Waste name:	ETHANE, HEXACHLORO-
. Waste code:	U132
. Waste name:	HEXACHLOROPHENE
. Waste code:	U133
. Waste name:	HYDRAZINE (R,T)

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- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)

- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE

- . Waste code: U136
- . Waste name: ARSINIC ACID, DIMETHYL-

- . Waste code: U137
- . Waste name: INDENO[1,2,3-CD]PYRENE

- . Waste code: U138
- . Waste name: METHANE, IODO-

- . Waste code: U140
- . Waste name: ISOBUTYL ALCOHOL (I,T)

- . Waste code: U141
- . Waste name: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)-

- . Waste code: U142
- . Waste name: KEPONE

- . Waste code: U143
- . Waste name: 2-BUTENOIC ACID, 2-METHYL-, 7-[[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z),7(2S*,3R*),7AALPHA]]-

- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT

- . Waste code: U145
- . Waste name: LEAD PHOSPHATE

- . Waste code: U146
- . Waste name: LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE

- . Waste code: U148
- . Waste name: MALEIC HYDRAZIDE

- . Waste code: U149
- . Waste name: MALONONITRILE

- . Waste code: U150
- . Waste name: MELPHALAN

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U152
- . Waste name: METHACRYLONITRILE (I, T)

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. Waste code:	U153
. Waste name:	METHANETHIOL (I, T)
. Waste code:	U154
. Waste name:	METHANOL (I)
. Waste code:	U155
. Waste name:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-
. Waste code:	U156
. Waste name:	CARBOCHLORIDIC ACID, METHYL ESTER (I,T)
. Waste code:	U157
. Waste name:	BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
. Waste code:	U158
. Waste name:	BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
. Waste code:	U159
. Waste name:	2-BUTANONE (I,T)
. Waste code:	U160
. Waste name:	2-BUTANONE, PEROXIDE (R,T)
. Waste code:	U161
. Waste name:	METHYL ISOBUTYL KETONE (I)
. Waste code:	U162
. Waste name:	METHYL METHACRYLATE (I,T)
. Waste code:	U163
. Waste name:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO-
. Waste code:	U164
. Waste name:	METHYLTHIOURACIL
. Waste code:	U165
. Waste name:	NAPHTHALENE
. Waste code:	U166
. Waste name:	1,4-NAPHTHALENEDIONE
. Waste code:	U167
. Waste name:	1-NAPHTHALENAMINE
. Waste code:	U168
. Waste name:	2-NAPHTHALENAMINE
. Waste code:	U169
. Waste name:	BENZENE, NITRO-
. Waste code:	U170
. Waste name:	P-NITROPHENOL
. Waste code:	U171
. Waste name:	2-NITROPROPANE (I,T)

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. Waste code: U172
. Waste name: 1-BUTANAMINE, N-BUTYL-N-NITROSO-

. Waste code: U173
. Waste name: ETHANOL, 2,2'-(NITROSOIMINO)BIS-

. Waste code: U174
. Waste name: ETHANAMINE, N-ETHYL-N-NITROSO-

. Waste code: U176
. Waste name: N-NITROSO-N-ETHYLUREA

. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA

. Waste code: U178
. Waste name: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER

. Waste code: U179
. Waste name: N-NITROSOPIPERIDINE

. Waste code: U180
. Waste name: N-NITROSOPYRROLIDINE

. Waste code: U181
. Waste name: BENZENAMINE, 2-METHYL-5-NITRO-

. Waste code: U182
. Waste name: PARALDEHYDE

. Waste code: U183
. Waste name: BENZENE, PENTACHLORO-

. Waste code: U184
. Waste name: ETHANE, PENTACHLORO-

. Waste code: U185
. Waste name: BENZENE, PENTACHLORONITRO-

. Waste code: U186
. Waste name: 1-METHYLBUTADIENE (I)

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE

. Waste code: U191
. Waste name: 2-PICOLINE

. Waste code: U192
. Waste name: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-

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. Waste code:	U193
. Waste name:	1,2-OXATHIOLANE, 2,2-DIOXIDE
. Waste code:	U194
. Waste name:	1-PROPANAMINE (I,T)
. Waste code:	U196
. Waste name:	PYRIDINE
. Waste code:	U197
. Waste name:	P-BENZOQUINONE
. Waste code:	U200
. Waste name:	RESERPINE
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL
. Waste code:	U202
. Waste name:	1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
. Waste code:	U203
. Waste name:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)-
. Waste code:	U204
. Waste name:	SELENIOS ACID
. Waste code:	U205
. Waste name:	SELENIUM SULFIDE
. Waste code:	U206
. Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
. Waste code:	U207
. Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
. Waste code:	U208
. Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code:	U209
. Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO-
. Waste code:	U211
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	U213
. Waste name:	FURAN, TETRAHYDRO-(I)
. Waste code:	U214
. Waste name:	ACETIC ACID, THALLIUM(1+) SALT
. Waste code:	U215
. Waste name:	CARBONIC ACID, DITHALLIUM(1+) SALT

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. Waste code:	U216
. Waste name:	THALLIUM(I) CHLORIDE
. Waste code:	U217
. Waste name:	NITRIC ACID, THALLIUM(1+) SALT
. Waste code:	U218
. Waste name:	ETHANETHIOAMIDE
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U221
. Waste name:	BENZENEDIAMINE, AR-METHYL-
. Waste code:	U222
. Waste name:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE
. Waste code:	U223
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
. Waste code:	U225
. Waste name:	BROMOFORM
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO-
. Waste code:	U227
. Waste name:	ETHANE, 1,1,2-TRICHLORO-
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO-
. Waste code:	U234
. Waste name:	BENZENE, 1,3,5-TRINITRO-
. Waste code:	U235
. Waste name:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1)
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
. Waste code:	U237
. Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U238
. Waste name:	CARBAMIC ACID, ETHYL ESTER
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste code:	U240

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- . Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
- . Waste code: U243
- . Waste name: HEXACHLOROPROPENE
- . Waste code: U244
- . Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
- . Waste code: U246
- . Waste name: CYANOGEN BROMIDE (CN)BR
- . Waste code: U247
- . Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-
- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
- . Waste code: U271
- . Waste name: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL-
- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL-
- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY-
- . Waste code: U364
- . Waste name: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-
- . Waste code: U367
- . Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL
- . Waste code: U394
- . Waste name: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER
- . Waste code: U395
- . Waste name: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Date form received by agency: 12/09/2002

Site name: CLEAN HARBORS SAN JOSE LLC

Classification: Large Quantity Generator

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- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D012
- . Waste name: ENDRIN

- . Waste code: D013
- . Waste name: LINDANE

- . Waste code: D014
- . Waste name: METHOXYCHLOR

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- . Waste code: D015
- . Waste name: TOXAPHENE

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D017
- . Waste name: 2,4,5-TP (SILVEX)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE).

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

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- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTRACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

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CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF

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ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F020
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).

- . Waste code: F021
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE ITS DERIVATIVES.

- . Waste code: F022
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

- . Waste code: F023
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).

- . Waste code: F024
- . Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

- . Waste code: F025
- . Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS, BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

- . Waste code: F026
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR

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HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

- . Waste code: F028
- . Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

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BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

- . Waste code: K001
- . Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: K002
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

- . Waste code: K003
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS

- . Waste code: K004
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS

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- . Waste code: K006
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

- . Waste code: K007
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS

- . Waste code: K008
- . Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS

- . Waste code: K009
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE

- . Waste code: K010
- . Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETAIDEHYDE FROM ETHYLENE

- . Waste code: K011
- . Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K013
- . Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K014
- . Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE

- . Waste code: K015
- . Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE

- . Waste code: K016
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE

- . Waste code: K017
- . Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

- . Waste code: K018
- . Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION

- . Waste code: K019
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

- . Waste code: K020
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

- . Waste code: K021
- . Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANES PRODUCTION

- . Waste code: K022
- . Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE

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- . Waste code: K023
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE

- . Waste code: K024
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE

- . Waste code: K025
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE

- . Waste code: K026
- . Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHY ETHYL PYRIDINES

- . Waste code: K027
- . Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION

- . Waste code: K028
- . Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K029
- . Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

- . Waste code: K030
- . Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

- . Waste code: K031
- . Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID

- . Waste code: K032
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE

- . Waste code: K033
- . Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K034
- . Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K035
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE

- . Waste code: K036
- . Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON

- . Waste code: K037
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON

- . Waste code: K038

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- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION
- . Waste code: K039
- . Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.
- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE
- . Waste code: K041
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE
- . Waste code: K042
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.
- . Waste code: K043
- . Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D
- . Waste code: K044
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES
- . Waste code: K045
- . Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES
- . Waste code: K046
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
- . Waste code: K047
- . Waste name: PINK/RED WATER FROM TNT OPERATIONS
- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY
- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY
- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY
- . Waste code: K060
- . Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS
- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

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- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

- . Waste code: K064
- . Waste name: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.

- . Waste code: K065
- . Waste name: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

- . Waste code: K066
- . Waste name: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

- . Waste code: K069
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING. (NOTE: THIS LISTING IS STAYED ADMINISTRATIVELY FOR SLUDGE GENERATED FROM SECONDARY ACID SCRUBBER SYSTEMS. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN. IF EPA TAKES FURTHER ACTION EFFECTING THIS STAY, EPA WILL PUBLISH A NOTICE OF THE ACTION IN THE FEDERAL REGISTER.

- . Waste code: K071
- . Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, WHERE SEPARATELY PREPURIFIED BRINE IS NOT USED.

- . Waste code: K073
- . Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

- . Waste code: K083
- . Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION

- . Waste code: K084
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K085
- . Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES

- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- . Waste code: K087
- . Waste name: DECANter TANK TAR SLUDGE FROM COKING OPERATIONS

- . Waste code: K088
- . Waste name: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION

- . Waste code: K090
- . Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION

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- . Waste code: K091
- . Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION

- . Waste code: K093
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K094
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

- . Waste code: K095
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

- . Waste code: K096
- . Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K097
- . Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K098
- . Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE

- . Waste code: K099
- . Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D

- . Waste code: K100
- . Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

- . Waste code: K101
- . Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K102
- . Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K103
- . Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE

- . Waste code: K104
- . Waste name: COMBINED WASTEWATER STREAMS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION

- . Waste code: K105
- . Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

- . Waste code: K106
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION

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- . Waste code: K107
- . Waste name: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZINES.

- . Waste code: K108
- . Waste name: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K109
- . Waste name: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K110
- . Waste name: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K111
- . Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE

- . Waste code: K112
- . Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K113
- . Waste name: CONDENSED LIQUID LIGHT ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K114
- . Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K115
- . Waste name: HEAVY ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K116
- . Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

- . Waste code: K117
- . Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K118
- . Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K123
- . Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALT.

- . Waste code: K124
- . Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

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- . Waste code: K125
- . Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K126
- . Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM THE PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K131
- . Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K132
- . Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K136
- . Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K141
- . Waste name: Not Defined

- . Waste code: K142
- . Waste name: Not Defined

- . Waste code: K143
- . Waste name: Not Defined

- . Waste code: K144
- . Waste name: Not Defined

- . Waste code: K145
- . Waste name: Not Defined

- . Waste code: K147
- . Waste name: Not Defined

- . Waste code: K148
- . Waste name: Not Defined

- . Waste code: K149
- . Waste name: Not Defined

- . Waste code: K150
- . Waste name: Not Defined

- . Waste code: K151
- . Waste name: Not Defined

- . Waste code: K156
- . Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECAN

- . Waste code: K157
- . Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS,

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AND SEPARATION WATERS) FROM TH

- . Waste code: K158
- . Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K159
- . Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

- . Waste code: K160
- . Waste name: K160

- . Waste code: K161
- . Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST A

- . Waste code: K169
- . Waste name: Crude oil storage tank sediment from petroleum refining operations.

- . Waste code: K170
- . Waste name: Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.

- . Waste code: K171
- . Waste name: Spent hydrotreating catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media)

- . Waste code: K172
- . Waste name: Spent hydro refining catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media).

- . Waste code: K174
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHLYENE DICHLORIDE OR VINYL CHLORIDE

- . Waste code: K175
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P002
- . Waste name: ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

- . Waste code: P003
- . Waste name: ACROLEIN

- . Waste code: P004
- . Waste name: ALDRIN

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

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- . Waste code: P006
- . Waste name: ALUMINUM PHOSPHIDE (R,T)

- . Waste code: P007
- . Waste name: 5-(AMINOMETHYL)-3-ISOXAZOLOL

- . Waste code: P008
- . Waste name: 4-AMINOPYRIDINE

- . Waste code: P009
- . Waste name: AMMONIUM PICRATE (R)

- . Waste code: P010
- . Waste name: ARSENIC ACID H3ASO4

- . Waste code: P011
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P013
- . Waste name: BARIUM CYANIDE

- . Waste code: P014
- . Waste name: BENZENETHIOL

- . Waste code: P015
- . Waste name: BERYLLIUM

- . Waste code: P016
- . Waste name: DICHLOROMETHYL ETHER

- . Waste code: P017
- . Waste name: BROMOACETONE

- . Waste code: P018
- . Waste name: BRUCINE

- . Waste code: P020
- . Waste name: DINOSEB

- . Waste code: P021
- . Waste name: CALCIUM CYANIDE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P023
- . Waste name: ACETALDEHYDE, CHLORO-

- . Waste code: P024
- . Waste name: BENZENAMINE, 4-CHLORO-

- . Waste code: P026
- . Waste name: 1-(O-CHLOROPHENYL)THIOUREA

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code:	P027
. Waste name:	3-CHLOROPROPIONITRILE
. Waste code:	P028
. Waste name:	BENZENE, (CHLOROMETHYL)-
. Waste code:	P029
. Waste name:	COPPER CYANIDE
. Waste code:	P030
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code:	P031
. Waste name:	CYANOGEN
. Waste code:	P033
. Waste name:	CYANOGEN CHLORIDE
. Waste code:	P034
. Waste name:	2-CYCLOHEXYL-4,6-DINITROPHENOL
. Waste code:	P036
. Waste name:	ARSONOUS DICHLORIDE, PHENYL-
. Waste code:	P037
. Waste name:	DIELDRIN
. Waste code:	P038
. Waste name:	ARSINE, DIETHYL-
. Waste code:	P039
. Waste name:	DISULFOTON
. Waste code:	P040
. Waste name:	O,O-DIETHY: O-PYRAZINYL PHOSPHOROTHIOATE
. Waste code:	P041
. Waste name:	DIETHYL-P-NITROPHENYL PHOSPHATE
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
. Waste code:	P043
. Waste name:	DIISOPROPYTFLUOROPHOSPHATE (DFP)
. Waste code:	P044
. Waste name:	DIMETHOATE
. Waste code:	P045
. Waste name:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME
. Waste code:	P046
. Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
. Waste code:	P047
. Waste name:	4,6-DINITRO-O-CRESOL, & SALTS

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P048
. Waste name: 2,4-DINITROPHENOL

. Waste code: P049
. Waste name: DITHIOBIURET

. Waste code: P050
. Waste name: ENDOSULFAN

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

. Waste code: P054
. Waste name: AZIRIDINE

. Waste code: P056
. Waste name: FLUORINE

. Waste code: P057
. Waste name: ACETAMIDE, 2-FLUORO-

. Waste code: P058
. Waste name: ACETIC ACID, FLUORO-, SODIUM SALT

. Waste code: P059
. Waste name: HEPTACHLOR

. Waste code: P060
. Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXACHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA,4ALPHA,4ABETA,5BETA,8BETA,8ABETA)-

. Waste code: P062
. Waste name: HEXAETHYL TETRAPHOSPHATE

. Waste code: P063
. Waste name: HYDROCYANIC ACID

. Waste code: P064
. Waste name: METHANE, ISOCYANATO-

. Waste code: P065
. Waste name: FULMINIC ACID, MERCURY(2+) SALT (R,T)

. Waste code: P066
. Waste name: ETHANIMIDOTHIOIC ACID, N-[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER

. Waste code: P067
. Waste name: AZIRIDINE, 2-METHYL-

. Waste code: P068
. Waste name: HYDRAZINE, METHYL-

. Waste code: P069

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: 2-METHYLLACTONITRILE
- . Waste code: P070
- . Waste name: ALDICARB
- . Waste code: P071
- . Waste name: METHYL PARATHION
- . Waste code: P072
- . Waste name: ALPHA-NAPHTHYLTHIOUREA
- . Waste code: P073
- . Waste name: NICKEL CARBONYL
- . Waste code: P074
- . Waste name: NICKEL CYANIDE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
- . Waste code: P076
- . Waste name: NITRIC OXIDE
- . Waste code: P077
- . Waste name: BENZENAMINE, 4-NITRO-
- . Waste code: P078
- . Waste name: NITROGEN DIOXIDE
- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)
- . Waste code: P082
- . Waste name: METHANAMINE, N-METHYL-N-NITROSO-
- . Waste code: P084
- . Waste name: N-NITROSOMETHYLVINYLAMINE
- . Waste code: P085
- . Waste name: DIPHOSPHORAMIDE, OCTAMETHYL-
- . Waste code: P087
- . Waste name: OSMIUM OXIDE OSO4, (T-4)-
- . Waste code: P088
- . Waste name: ENDOTHALL
- . Waste code: P089
- . Waste name: PARATHION
- . Waste code: P092
- . Waste name: MERCURY, (ACETATO-O)PHENYL-
- . Waste code: P093
- . Waste name: PHENYLTHIOUREA
- . Waste code: P094

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1000430269

- . Waste name: PHORATE
- . Waste code: P095
- . Waste name: CARBONIC DICHLORIDE
- . Waste code: P096
- . Waste name: HYDROGEN PHOSPHIDE
- . Waste code: P097
- . Waste name: FAMPHUR
- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE
- . Waste code: P099
- . Waste name: ARGENTATE(1-), BIS(CYANO-C)-, POTASSIUM
- . Waste code: P101
- . Waste name: ETHYL CYANIDE
- . Waste code: P102
- . Waste name: PROPARGYL ALCOHOL
- . Waste code: P103
- . Waste name: SELENOUREA
- . Waste code: P104
- . Waste name: SILVER CYANIDE
- . Waste code: P105
- . Waste name: SODIUM AZIDE
- . Waste code: P106
- . Waste name: SODIUM CYANIDE
- . Waste code: P107
- . Waste name: Not Defined
- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS
- . Waste code: P109
- . Waste name: TETRAETHYLDITHIOPYROPHOSPHATE
- . Waste code: P110
- . Waste name: PLUMBANE, TETRAETHYL-
- . Waste code: P111
- . Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER
- . Waste code: P112
- . Waste name: METHANE, TETRANITRO- (R)
- . Waste code: P113
- . Waste name: THALLIC OXIDE
- . Waste code: P114

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. Waste name: SELENIOS ACID, DITHALLIUM(1+) SALT
. Waste code: P115
. Waste name: SULFURIC ACID, DITHALLIUM(1+) SALT
. Waste code: P116
. Waste name: HYDRAZINECARBOTHIOAMIDE
. Waste code: P118
. Waste name: METHANETHIOL, TRICHLORO-
. Waste code: P119
. Waste name: AMMONIUM VANADATE
. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5
. Waste code: P121
. Waste name: ZINC CYANIDE
. Waste code: P122
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
. Waste code: P123
. Waste name: TOXAPHENE
. Waste code: P127
. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE (OR) CARBOFURAN
. Waste code: P128
. Waste name: PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)
. Waste code: P185
. Waste name: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE
. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
. Waste code: P189
. Waste name: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CAR
. Waste code: P190
. Waste name: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB
. Waste code: P191
. Waste name: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETIL
. Waste code: P192
. Waste name: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

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. Waste code: P194
. Waste name: ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-[[METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OX

. Waste code: P196
. Waste name: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

. Waste code: P197
. Waste name: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[METHYLAMINO)CARBONYL]OXY]PHENYL]

. Waste code: P198
. Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FO

. Waste code: P199
. Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

. Waste code: P201
. Waste name: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

. Waste code: P202
. Waste name: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-,

. Waste code: P203
. Waste name: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[[METHYLAMINO)CARBONYL] OXIME

. Waste code: P204
. Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

. Waste code: P205
. Waste name: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

. Waste code: U001
. Waste name: ACETALDEHYDE (I)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE

. Waste code: U005
. Waste name: ACETAMIDE, N-9H-FLUOREN-2-YL-

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

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1000430269

. Waste code: U007
. Waste name: ACRYLAMIDE

. Waste code: U008
. Waste name: ACRYLIC ACID (I)

. Waste code: U009
. Waste name: ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-

. Waste code: U011
. Waste name: AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T)

. Waste code: U014
. Waste name: AURAMINE

. Waste code: U015
. Waste name: AZASERINE

. Waste code: U016
. Waste name: BENZ[C]ACRIDINE

. Waste code: U017
. Waste name: BENZAL CHLORIDE

. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U020
. Waste name: BENZENESULFONIC ACID CHLORIDE (C,R)

. Waste code: U021
. Waste name: BENZIDINE

. Waste code: U022
. Waste name: BENZO[A]PYRENE

. Waste code: U023
. Waste name: BENZENE, (TRICHLOROMETHYL)-

. Waste code: U024
. Waste name: DICHLOROMETHOXY ETHANE

. Waste code: U025
. Waste name: DICHLOROETHYL ETHER

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CLEAN HARBORS SAN JOSE (Continued)

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. Waste code:	U026
. Waste name:	CHLORNAPHAZIN
. Waste code:	U027
. Waste name:	DICHLOROISOPROPYL ETHER
. Waste code:	U028
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
. Waste code:	U029
. Waste name:	METHANE, BROMO-
. Waste code:	U030
. Waste name:	BENZENE, 1-BROMO-4-PHENOXY-
. Waste code:	U031
. Waste name:	1-BUTANOL (I)
. Waste code:	U032
. Waste name:	CALCIUM CHROMATE
. Waste code:	U033
. Waste name:	CARBONIC DIFLUORIDE
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO-
. Waste code:	U035
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U036
. Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
. Waste code:	U037
. Waste name:	BENZENE, CHLORO-
. Waste code:	U038
. Waste name:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
. Waste code:	U039
. Waste name:	P-CHLORO-M-CRESOL
. Waste code:	U041
. Waste name:	EPICHLOROHYDRIN
. Waste code:	U042
. Waste name:	2-CHLOROETHYL VINYL ETHER
. Waste code:	U043
. Waste name:	ETHENE, CHLORO-
. Waste code:	U044
. Waste name:	CHLOROFORM
. Waste code:	U045
. Waste name:	METHANE, CHLORO- (I, T)

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. Waste code:	U046
. Waste name:	CHLOROMETHYL METHYL ETHER
. Waste code:	U047
. Waste name:	BETA-CHLORONAPHTHALENE
. Waste code:	U048
. Waste name:	O-CHLOROPHENOL
. Waste code:	U049
. Waste name:	BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
. Waste code:	U050
. Waste name:	CHRYSENE
. Waste code:	U051
. Waste name:	CREOSOTE
. Waste code:	U052
. Waste name:	CRESOL (CRESYLIC ACID)
. Waste code:	U053
. Waste name:	2-BUTENAL
. Waste code:	U055
. Waste name:	BENZENE, (1-METHYLETHYL)- (I)
. Waste code:	U056
. Waste name:	BENZENE, HEXAHYDRO- (I)
. Waste code:	U057
. Waste name:	CYCLOHEXANONE (I)
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U060
. Waste name:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
. Waste code:	U062
. Waste name:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER
. Waste code:	U063
. Waste name:	DIBENZ[A,H]ANTHRACENE
. Waste code:	U064
. Waste name:	BENZO[RST]PENTAPHENE
. Waste code:	U066
. Waste name:	1,2-DIBROMO-3-CHLOROPROPANE

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1000430269

. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO-
. Waste code:	U068
. Waste name:	METHANE, DIBROMO-
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO-
. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO-
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U073
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO-
. Waste code:	U074
. Waste name:	2-BUTENE, 1,4-DICHLORO- (I,T)
. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE
. Waste code:	U076
. Waste name:	ETHANE, 1,1-DICHLORO-
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO-
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	U079
. Waste name:	1,2-DICHLOROETHYLENE
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL
. Waste code:	U082
. Waste name:	2,6-DICHLOROPHENOL
. Waste code:	U083
. Waste name:	PROPANE, 1,2-DICHLORO-
. Waste code:	U084
. Waste name:	1,3-DICHLOROPROPENE
. Waste code:	U085
. Waste name:	2,2'-BIOXIRANE

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. Waste code: U086
. Waste name: N,N'-DIETHYLHYDRAZINE

. Waste code: U087
. Waste name: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE

. Waste code: U088
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL

. Waste code: U090
. Waste name: 1,3-BENZODIOXOLE, 5-PROPYL-

. Waste code: U091
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY-

. Waste code: U092
. Waste name: DIMETHYLAMINE (l)

. Waste code: U093
. Waste name: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-

. Waste code: U094
. Waste name: BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

. Waste code: U095
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-

. Waste code: U096
. Waste name: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)

. Waste code: U097
. Waste name: CARBAMIC CHLORIDE, DIMETHYL-

. Waste code: U098
. Waste name: 1,1-DIMETHYLHYDRAZINE

. Waste code: U099
. Waste name: 1,2-DIMETHYLHYDRAZINE

. Waste code: U101
. Waste name: 2,4-DIMETHYLPHENOL

. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER

. Waste code: U103
. Waste name: DIMETHYL SULFATE

. Waste code: U105
. Waste name: BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106
. Waste name: BENZENE, 2-METHYL-1,3-DINITRO-

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1000430269

- . Waste code: U107
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER

- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE

- . Waste code: U109
- . Waste name: 1,2-DIPHENYLHYDRAZINE

- . Waste code: U110
- . Waste name: DIPROPYLAMINE (I)

- . Waste code: U111
- . Waste name: DI-N-PROPYLNITROSAMINE

- . Waste code: U112
- . Waste name: ACETIC ACID ETHYL ESTER (I)

- . Waste code: U113
- . Waste name: ETHYL ACRYLATE (I)

- . Waste code: U114
- . Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS

- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T)

- . Waste code: U116
- . Waste name: ETHYLENETHIOUREA

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)

- . Waste code: U118
- . Waste name: ETHYL METHACRYLATE

- . Waste code: U119
- . Waste name: ETHYL METHANESULFONATE

- . Waste code: U120
- . Waste name: FLUORANTHENE

- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U124
- . Waste name: FURAN (I)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U126
- . Waste name: GLYCIDYLALDEHYDE

- . Waste code: U127
- . Waste name: BENZENE, HEXACHLORO-

- . Waste code: U128
- . Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U130
- . Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-

- . Waste code: U131
- . Waste name: ETHANE, HEXACHLORO-

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE

- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T)

- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE

Date form received by agency: 02/28/2002
Site name: SAFETY-KLEEN (SAN JOSE) INC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: SAFETY-KLEEN (SAN JOSE), INC.
Classification: Large Quantity Generator

Date form received by agency: 01/05/2000
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 06/06/1999
Site name: LAIDLAW ENVIRONMENTAL SERV. (SAN JOSE)
Classification: Large Quantity Generator

Date form received by agency: 07/01/1997
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 09/01/1996
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: SOLVENT SERVICE CO INC

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Classification: Large Quantity Generator

Date form received by agency: 03/30/1994

Site name: TRS - SAN JOSE; SOLVENT SERVICE CO., INC

Classification: Large Quantity Generator

Date form received by agency: 03/31/1992

Site name: SOLVENT SERVICE CO., INC.

Classification: Large Quantity Generator

Date form received by agency: 05/11/1990

Site name: SOLVENT SERVICE INC

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 312368

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 655794

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 0

Waste code: D004

Waste name: ARSENIC

Amount (Lbs): 211373

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 365386

Waste code: D006

Waste name: CADMIUM

Amount (Lbs): 347096

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CLEAN HARBORS SAN JOSE (Continued)

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Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	812050
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	827571
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	166716
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	188379
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	340525
Waste code:	D012
Waste name:	ENDRIN
Amount (Lbs):	0
Waste code:	D013
Waste name:	LINDANE
Amount (Lbs):	0
Waste code:	D014
Waste name:	METHOXYCHLOR
Amount (Lbs):	0
Waste code:	D015
Waste name:	TOXAPHENE
Amount (Lbs):	0
Waste code:	D016
Waste name:	2,4-D
Amount (Lbs):	12852
Waste code:	D017
Waste name:	2,4,5-TP (SILVEX)
Amount (Lbs):	0
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	199695
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	406
Waste code:	D020
Waste name:	CHLORDANE
Amount (Lbs):	9428
Waste code:	D021

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CLEAN HARBORS SAN JOSE (Continued)

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Waste name:	CHLORO BENZENE
Amount (Lbs):	406
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	26737
Waste code:	D023
Waste name:	O-CRESOL
Amount (Lbs):	406
Waste code:	D024
Waste name:	M-CRESOL
Amount (Lbs):	13258
Waste code:	D025
Waste name:	P-CRESOL
Amount (Lbs):	406
Waste code:	D026
Waste name:	CRESOL
Amount (Lbs):	13258
Waste code:	D027
Waste name:	1,4-DICHLORO BENZENE
Amount (Lbs):	406
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Amount (Lbs):	406
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Amount (Lbs):	406
Waste code:	D030
Waste name:	2,4-DINITROTOLUENE
Amount (Lbs):	406
Waste code:	D031
Waste name:	HEPTACHLOR (AND ITS EPOXIDE).
Amount (Lbs):	0
Waste code:	D032
Waste name:	HEXACHLORO BENZENE
Amount (Lbs):	406
Waste code:	D033
Waste name:	HEXACHLOROBUTADIENE
Amount (Lbs):	406
Waste code:	D034
Waste name:	HEXACHLOROETHANE
Amount (Lbs):	406
Waste code:	D035
Waste name:	METHYL ETHYL KETONE

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CLEAN HARBORS SAN JOSE (Continued)

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Amount (Lbs):	204204
Waste code:	D036
Waste name:	NITROBENZENE
Amount (Lbs):	406
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Amount (Lbs):	406
Waste code:	D038
Waste name:	PYRIDINE
Amount (Lbs):	406
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Amount (Lbs):	42932
Waste code:	D040
Waste name:	TRICHLOROETHYLENE
Amount (Lbs):	34768
Waste code:	D041
Waste name:	2,4,5-TRICHLOROPHENOL
Amount (Lbs):	406
Waste code:	D042
Waste name:	2,4,6-TRICHLOROPHENOL
Amount (Lbs):	406
Waste code:	D043
Waste name:	VINYL CHLORIDE
Amount (Lbs):	406
Waste code:	F001
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	313620
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	278157

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CLEAN HARBORS SAN JOSE (Continued)

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Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	321947
Waste code:	F004
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	277486
Waste code:	F005
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	316726
Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs):	0
Waste code:	F007
Waste name:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs):	0
Waste code:	F027
Waste name:	DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).
Amount (Lbs):	0
Waste code:	F037
Waste name:	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS

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DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs):

0

Waste code:
Waste name:

F038
PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs):

0

Waste code:
Waste name:

F039
LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

Amount (Lbs):

5150

Waste code:
Waste name:

K048
DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs):

0

Waste code:
Waste name:
Amount (Lbs):

K049
SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY
0

Waste code:
Waste name:

K050
HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs):

0

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Waste code:	K051
Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Amount (Lbs):	0
Waste code:	K052
Waste name:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY
Amount (Lbs):	0
Waste code:	K170
Waste name:	Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.
Amount (Lbs):	0
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs):	0
Waste code:	P003
Waste name:	ACROLEIN
Amount (Lbs):	0
Waste code:	P005
Waste name:	ALLYL ALCOHOL
Amount (Lbs):	0
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3
Amount (Lbs):	0
Waste code:	P014
Waste name:	BENZENETHIOL
Amount (Lbs):	0
Waste code:	P022
Waste name:	CARBON DISULFIDE
Amount (Lbs):	0
Waste code:	P023
Waste name:	ACETALDEHYDE, CHLORO-
Amount (Lbs):	0
Waste code:	P024
Waste name:	BENZENAMINE, 4-CHLORO-
Amount (Lbs):	0
Waste code:	P030
Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs):	0
Waste code:	P042
Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
Amount (Lbs):	0
Waste code:	P046
Waste name:	BENZEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Amount (Lbs):	0

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Waste code:	P048
Waste name:	2,4-DINITROPHENOL
Amount (Lbs):	0
Waste code:	P051
Waste name:	2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES
Amount (Lbs):	0
Waste code:	P064
Waste name:	METHANE, ISOCYANATO-
Amount (Lbs):	0
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Amount (Lbs):	0
Waste code:	P077
Waste name:	BENZENAMINE, 4-NITRO-
Amount (Lbs):	0
Waste code:	P081
Waste name:	NITROGLYCERINE (R)
Amount (Lbs):	0
Waste code:	P087
Waste name:	OSMIUM OXIDE OSO4, (T-4)-
Amount (Lbs):	0
Waste code:	P092
Waste name:	MERCURY, (ACETATO-O)PHENYL-
Amount (Lbs):	0
Waste code:	P098
Waste name:	POTASSIUM CYANIDE
Amount (Lbs):	0
Waste code:	P104
Waste name:	SILVER CYANIDE
Amount (Lbs):	0
Waste code:	P105
Waste name:	SODIUM AZIDE
Amount (Lbs):	0
Waste code:	P108
Waste name:	STRYCHNIDIN-10-ONE, & SALTS
Amount (Lbs):	0
Waste code:	P110
Waste name:	PLUMBANE, TETRAETHYL-
Amount (Lbs):	0
Waste code:	P120
Waste name:	VANADIUM OXIDE V2O5

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Amount (Lbs):	0
Waste code:	P121
Waste name:	ZINC CYANIDE
Amount (Lbs):	0
Waste code:	P123
Waste name:	TOXAPHENE
Amount (Lbs):	0
Waste code:	P188
Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
Amount (Lbs):	0
Waste code:	U001
Waste name:	ACETALDEHYDE (I)
Amount (Lbs):	0
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	133533
Waste code:	U003
Waste name:	ACETONITRILE (I,T)
Amount (Lbs):	0
Waste code:	U004
Waste name:	ACETOPHENONE
Amount (Lbs):	0
Waste code:	U006
Waste name:	ACETYL CHLORIDE (C,R,T)
Amount (Lbs):	0
Waste code:	U007
Waste name:	ACRYLAMIDE
Amount (Lbs):	16320
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Amount (Lbs):	0
Waste code:	U009
Waste name:	ACRYLONITRILE
Amount (Lbs):	0
Waste code:	U010
Waste name:	AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYLOXY)METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
Amount (Lbs):	0
Waste code:	U011
Waste name:	AMITROLE
Amount (Lbs):	0

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Waste code:	U012
Waste name:	ANILINE (I,T)
Amount (Lbs):	0
Waste code:	U015
Waste name:	AZASERINE
Amount (Lbs):	0
Waste code:	U018
Waste name:	BENZ[A]ANTHRACENE
Amount (Lbs):	0
Waste code:	U019
Waste name:	BENZENE (I,T)
Amount (Lbs):	0
Waste code:	U025
Waste name:	DICHLOROETHYL ETHER
Amount (Lbs):	0
Waste code:	U026
Waste name:	CHLORNAPHAZIN
Amount (Lbs):	0
Waste code:	U028
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
Amount (Lbs):	0
Waste code:	U029
Waste name:	METHANE, BROMO-
Amount (Lbs):	0
Waste code:	U030
Waste name:	BENZENE, 1-BROMO-4-PHENOXY-
Amount (Lbs):	0
Waste code:	U031
Waste name:	1-BUTANOL (I)
Amount (Lbs):	0
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Amount (Lbs):	0
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Amount (Lbs):	12852
Waste code:	U036
Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
Amount (Lbs):	0
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Amount (Lbs):	0
Waste code:	U039

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste name:	P-CHLORO-M-CRESOL
Amount (Lbs):	0
Waste code:	U041
Waste name:	EPICHLOROHYDRIN
Amount (Lbs):	0
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Amount (Lbs):	0
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	12852
Waste code:	U045
Waste name:	METHANE, CHLORO- (I, T)
Amount (Lbs):	0
Waste code:	U046
Waste name:	CHLOROMETHYL METHYL ETHER
Amount (Lbs):	0
Waste code:	U048
Waste name:	O-CHLOROPHENOL
Amount (Lbs):	0
Waste code:	U051
Waste name:	CREOSOTE
Amount (Lbs):	0
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)
Amount (Lbs):	0
Waste code:	U055
Waste name:	BENZENE, (1-METHYLETHYL)- (I)
Amount (Lbs):	0
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Amount (Lbs):	0
Waste code:	U057
Waste name:	CYCLOHEXANONE (I)
Amount (Lbs):	0
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Amount (Lbs):	12852
Waste code:	U059
Waste name:	DAUNOMYCIN
Amount (Lbs):	0
Waste code:	U061
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Amount (Lbs):	0
Waste code:	U063
Waste name:	DIBENZ[A,H]ANTHRACENE
Amount (Lbs):	0
Waste code:	U066
Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
Amount (Lbs):	0
Waste code:	U067
Waste name:	ETHANE, 1,2-DIBROMO-
Amount (Lbs):	0
Waste code:	U068
Waste name:	METHANE, DIBROMO-
Amount (Lbs):	0
Waste code:	U069
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
Amount (Lbs):	0
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO-
Amount (Lbs):	0
Waste code:	U071
Waste name:	BENZENE, 1,3-DICHLORO-
Amount (Lbs):	0
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Amount (Lbs):	12852
Waste code:	U075
Waste name:	DICHLORODIFLUOROMETHANE
Amount (Lbs):	0
Waste code:	U076
Waste name:	ETHANE, 1,1-DICHLORO-
Amount (Lbs):	0
Waste code:	U077
Waste name:	ETHANE, 1,2-DICHLORO-
Amount (Lbs):	0
Waste code:	U078
Waste name:	1,1-DICHLOROETHYLENE
Amount (Lbs):	0
Waste code:	U079
Waste name:	1,2-DICHLOROETHYLENE
Amount (Lbs):	0
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Amount (Lbs):	0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste code:	U081
Waste name:	2,4-DICHLOROPHENOL
Amount (Lbs):	0
Waste code:	U082
Waste name:	2,6-DICHLOROPHENOL
Amount (Lbs):	0
Waste code:	U084
Waste name:	1,3-DICHLOROPROPENE
Amount (Lbs):	0
Waste code:	U088
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
Amount (Lbs):	0
Waste code:	U089
Waste name:	DIETHYLSTILBESTEROL
Amount (Lbs):	0
Waste code:	U098
Waste name:	1,1-DIMETHYLHYDRAZINE
Amount (Lbs):	0
Waste code:	U101
Waste name:	2,4-DIMETHYLPHENOL
Amount (Lbs):	0
Waste code:	U102
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
Amount (Lbs):	0
Waste code:	U103
Waste name:	DIMETHYL SULFATE
Amount (Lbs):	0
Waste code:	U105
Waste name:	BENZENE, 1-METHYL-2,4-DINITRO-
Amount (Lbs):	0
Waste code:	U107
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
Amount (Lbs):	0
Waste code:	U108
Waste name:	1,4-DIETHYLENEOXIDE
Amount (Lbs):	0
Waste code:	U110
Waste name:	DIPROPYLAMINE (I)
Amount (Lbs):	0
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Amount (Lbs):	0
Waste code:	U113

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste name:	ETHYL ACRYLATE (I)
Amount (Lbs):	0
Waste code:	U115
Waste name:	ETHYLENE OXIDE (I,T)
Amount (Lbs):	0
Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Amount (Lbs):	0
Waste code:	U118
Waste name:	ETHYL METHACRYLATE
Amount (Lbs):	0
Waste code:	U120
Waste name:	FLUORANTHENE
Amount (Lbs):	0
Waste code:	U121
Waste name:	METHANE, TRICHLOROFLUORO-
Amount (Lbs):	0
Waste code:	U122
Waste name:	FORMALDEHYDE
Amount (Lbs):	0
Waste code:	U123
Waste name:	FORMIC ACID (C,T)
Amount (Lbs):	0
Waste code:	U125
Waste name:	2-FURANCARBOXALDEHYDE (I)
Amount (Lbs):	0
Waste code:	U127
Waste name:	BENZENE, HEXACHLORO-
Amount (Lbs):	0
Waste code:	U128
Waste name:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
Amount (Lbs):	0
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs):	12852
Waste code:	U131
Waste name:	ETHANE, HEXACHLORO-
Amount (Lbs):	0
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Amount (Lbs):	0
Waste code:	U133

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste name:	HYDRAZINE (R,T)
Amount (Lbs):	0
Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Amount (Lbs):	0
Waste code:	U135
Waste name:	HYDROGEN SULFIDE
Amount (Lbs):	0
Waste code:	U136
Waste name:	ARSINIC ACID, DIMETHYL-
Amount (Lbs):	0
Waste code:	U138
Waste name:	METHANE, IODO-
Amount (Lbs):	0
Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Amount (Lbs):	0
Waste code:	U144
Waste name:	ACETIC ACID, LEAD(2+) SALT
Amount (Lbs):	0
Waste code:	U147
Waste name:	2,5-FURANDIONE
Amount (Lbs):	0
Waste code:	U150
Waste name:	MELPHALAN
Amount (Lbs):	12852
Waste code:	U151
Waste name:	MERCURY
Amount (Lbs):	0
Waste code:	U154
Waste name:	METHANOL (I)
Amount (Lbs):	142961
Waste code:	U156
Waste name:	CARBONCHLORIDIC ACID, METHYL ESTER (I,T)
Amount (Lbs):	0
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Amount (Lbs):	0
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Amount (Lbs):	0
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Amount (Lbs):	0
Waste code:	U165
Waste name:	NAPHTHALENE
Amount (Lbs):	5816
Waste code:	U167
Waste name:	1-NAPHTHALENAMINE
Amount (Lbs):	0
Waste code:	U169
Waste name:	BENZENE, NITRO-
Amount (Lbs):	0
Waste code:	U170
Waste name:	P-NITROPHENOL
Amount (Lbs):	0
Waste code:	U171
Waste name:	2-NITROPROPANE (I,T)
Amount (Lbs):	0
Waste code:	U177
Waste name:	N-NITROSO-N-METHYLUREA
Amount (Lbs):	0
Waste code:	U181
Waste name:	BENZENAMINE, 2-METHYL-5-NITRO-
Amount (Lbs):	0
Waste code:	U182
Waste name:	PARALDEHYDE
Amount (Lbs):	0
Waste code:	U185
Waste name:	BENZENE, PENTACHLORONITRO-
Amount (Lbs):	0
Waste code:	U186
Waste name:	1-METHYLBUTADIENE (I)
Amount (Lbs):	0
Waste code:	U187
Waste name:	ACETAMIDE, N-(4-ETHOXYPHENYL)-
Amount (Lbs):	0
Waste code:	U188
Waste name:	PHENOL
Amount (Lbs):	12852
Waste code:	U190
Waste name:	1,3-ISOBENZOFURANDIONE
Amount (Lbs):	0
Waste code:	U194
Waste name:	1-PROPANAMINE (I,T)
Amount (Lbs):	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	0
Waste code:	U197
Waste name:	P-BENZOQUINONE
Amount (Lbs):	0
Waste code:	U200
Waste name:	RESERPINE
Amount (Lbs):	12852
Waste code:	U201
Waste name:	1,3-BENZENEDIOL
Amount (Lbs):	12852
Waste code:	U204
Waste name:	SELENIOS ACID
Amount (Lbs):	0
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Amount (Lbs):	0
Waste code:	U206
Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
Amount (Lbs):	0
Waste code:	U207
Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
Amount (Lbs):	0
Waste code:	U208
Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
Amount (Lbs):	0
Waste code:	U209
Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
Amount (Lbs):	0
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Amount (Lbs):	63394
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	0
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Amount (Lbs):	0
Waste code:	U218
Waste name:	ETHANETHIOAMIDE
Amount (Lbs):	0
Waste code:	U219

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste name:	THIOUREA
Amount (Lbs):	0
Waste code:	U220
Waste name:	BENZENE, METHYL-
Amount (Lbs):	5816
Waste code:	U225
Waste name:	BROMOFORM
Amount (Lbs):	0
Waste code:	U226
Waste name:	ETHANE, 1,1,1-TRICHLORO-
Amount (Lbs):	0
Waste code:	U227
Waste name:	ETHANE, 1,1,2-TRICHLORO-
Amount (Lbs):	0
Waste code:	U228
Waste name:	ETHENE, TRICHLORO-
Amount (Lbs):	0
Waste code:	U236
Waste name:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
Amount (Lbs):	0
Waste code:	U237
Waste name:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
Amount (Lbs):	0
Waste code:	U238
Waste name:	CARBAMIC ACID, ETHYL ESTER
Amount (Lbs):	0
Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Amount (Lbs):	0
Waste code:	U240
Waste name:	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
Amount (Lbs):	0
Waste code:	U244
Waste name:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
Amount (Lbs):	0
Waste code:	U246
Waste name:	CYANOGEN BROMIDE (CN)BR
Amount (Lbs):	0
Waste code:	U247
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-
Amount (Lbs):	0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste code:	U248
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
Amount (Lbs):	0
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Amount (Lbs):	0
Waste code:	U278
Waste name:	BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
Amount (Lbs):	0
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Amount (Lbs):	12852
Waste code:	U328
Waste name:	BENZENAMINE, 2-METHYL-
Amount (Lbs):	0
Waste code:	U353
Waste name:	BENZENAMINE, 4-METHYL-
Amount (Lbs):	0
Waste code:	U359
Waste name:	ETHANOL, 2-ETHOXY-
Amount (Lbs):	0
Waste code:	U404
Waste name:	ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs):	0
Waste code:	U411
Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Amount (Lbs):	0

Corrective Action Summary:

Event date:	07/01/1984
Event:	PA OR CERCLA INSPECTION
Event date:	07/01/1984
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	07/01/1984
Event:	NCAPS RANKING/PRIORITY
Event date:	08/01/1985
Event:	PA OR CERCLA INSPECTION
Event date:	07/01/1986
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT
Event date:	07/01/1986
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

&/OR TRT

Event date:	07/01/1986
Event:	STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Event date:	04/19/1989
Event:	CMS IMPOSITION
Event date:	04/19/1989
Event:	INVESTIGATION IMPOSITION
Event date:	04/20/1989
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	04/20/1989
Event:	CMS WORKPLAN APPROVED
Event date:	05/01/1989
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	05/01/1989
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	05/01/1989
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	05/01/1989
Event:	RFA COMPLETED
Event date:	11/15/1989
Event:	DEFERRAL TO ANOTHER AGENCY
Event date:	12/31/1989
Event:	STABILIZATION CONSTRUCTION COMPLETED
Event date:	08/15/1990
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	08/15/1990
Event:	REMEDY DECISION
Event date:	08/15/1990
Event:	CMI WORKPLAN APPROVED
Event date:	08/15/1990
Event:	REMEDY DECISION
Event date:	08/15/1990
Event:	CMS COMPLETE
Event date:	08/15/1990
Event:	INVESTIGATION COMPLETE
Event date:	11/30/1990
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

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Database(s)

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EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event date: 04/20/1991
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 04/01/1992
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 08/08/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 08/08/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 08/08/1994
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 09/22/1997
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 09/27/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/27/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/16/2004
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/16/2004
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 05/01/2015
Date achieved compliance: 05/08/2015
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: Generators - Pre-transport
Date violation determined: 05/01/2014
Date achieved compliance: 05/07/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/07/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Changes
Date violation determined: 05/01/2014
Date achieved compliance: 07/03/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/07/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 05/01/2014
Date achieved compliance: 07/21/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/07/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/24/2014
Date achieved compliance: 03/14/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 02/24/2014
Date achieved compliance: 03/14/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 02/27/2013
Date achieved compliance: 03/14/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/27/2013
Date achieved compliance: 08/16/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/30/2012
Date achieved compliance: 07/20/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 09/19/2011

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 09/20/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/19/2011
Date achieved compliance: 10/19/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 09/19/2011
Date achieved compliance: 11/18/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 09/19/2011
Date achieved compliance: 10/19/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/28/2011
Date achieved compliance: 10/04/2011

Map ID
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/16/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Air Emission Standards - Equipment Leaks
Date violation determined: 06/28/2011
Date achieved compliance: 10/04/2011
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/16/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 06/28/2011
Date achieved compliance: 10/04/2011
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/16/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 07/28/2010
Date achieved compliance: 09/10/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 07/28/2010
Date achieved compliance: 07/28/2010
Violation lead agency: State

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EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 07/28/2010
Date achieved compliance: 07/28/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/27/2009
Date achieved compliance: 06/30/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/17/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/27/2009
Date achieved compliance: 05/07/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/17/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/27/2009
Date achieved compliance: 06/30/2009
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO

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EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 04/29/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/27/2009
Date achieved compliance: 05/07/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/17/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/04/2008
Date achieved compliance: 06/20/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/18/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/04/2008
Date achieved compliance: 06/20/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/18/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/28/2007
Date achieved compliance: 05/20/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/2009

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EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/29/2005
Date achieved compliance: 08/29/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/16/2004
Date achieved compliance: 08/29/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/27/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/19/2003
Date achieved compliance: 08/25/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/19/2003
Date achieved compliance: 08/25/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/2004
Enf. disposition status: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/18/2001
Date achieved compliance: 06/18/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/24/2000
Date achieved compliance: 11/30/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/24/2000
Date achieved compliance: 11/30/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - Container Use and Management
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/24/2000

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/24/2000
Date achieved compliance: 01/12/2001
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/24/2000
Date achieved compliance: 01/21/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/28/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/10/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 03/27/1998
Date achieved compliance: 03/27/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/28/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/28/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 03/27/1998
Date achieved compliance: 04/24/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 11/18/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 11/18/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 01/20/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/03/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 01/20/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 01/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 07/21/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/15/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/15/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 07/31/1991
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/02/1991
Date achieved compliance: 01/17/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/02/1991
Date achieved compliance: 01/17/1995
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 09/25/1990
Date achieved compliance: 01/11/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 11/11/1989
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 11/11/1989
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 12/29/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 12/27/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 06/24/1988

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/31/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 06/24/1988
Date achieved compliance: 01/28/1991
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/21/1987
Date achieved compliance: 01/19/1988
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/18/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 10/21/1987
Date achieved compliance: 01/19/1988
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/18/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 10/21/1987
Date achieved compliance: 01/19/1988
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/18/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 12/10/1986
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 05/11/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/10/1986
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/11/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/06/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/2016
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/2015
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/01/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/08/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 05/12/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/01/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Changes
Date achieved compliance: 07/03/2014
Evaluation lead agency: State

Evaluation date: 05/01/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/21/2014
Evaluation lead agency: State

Evaluation date: 05/01/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/07/2014
Evaluation lead agency: State

Evaluation date: 02/24/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/14/2014
Evaluation lead agency: State

Evaluation date: 02/24/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/14/2014
Evaluation lead agency: State

Evaluation date: 04/03/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 03/14/2013
Evaluation lead agency: State

Evaluation date: 02/27/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/16/2013
Evaluation lead agency: State

Evaluation date: 10/03/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/30/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	07/20/2012
Evaluation lead agency:	State
Evaluation date:	01/12/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/19/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Universal Waste - General
Date achieved compliance:	10/19/2011
Evaluation lead agency:	State
Evaluation date:	09/19/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	11/18/2011
Evaluation lead agency:	State
Evaluation date:	09/19/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Universal Waste - General
Date achieved compliance:	09/20/2011
Evaluation lead agency:	State
Evaluation date:	09/19/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/19/2011
Evaluation lead agency:	State
Evaluation date:	06/28/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-General Facility Standards
Date achieved compliance:	10/04/2011
Evaluation lead agency:	EPA
Evaluation date:	06/28/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	10/04/2011
Evaluation lead agency:	EPA
Evaluation date:	06/28/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Air Emission Standards - Equipment Leaks
Date achieved compliance:	10/04/2011

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: EPA

Evaluation date: 08/30/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/28/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 07/28/2010
Evaluation lead agency: State

Evaluation date: 07/28/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 09/10/2012
Evaluation lead agency: State

Evaluation date: 07/28/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 07/28/2010
Evaluation lead agency: State

Evaluation date: 06/30/2009
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/26/2009
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 06/30/2009
Evaluation lead agency: State

Evaluation date: 04/27/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 05/07/2009
Evaluation lead agency: State

Evaluation date: 04/27/2009

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/07/2009
Evaluation lead agency: State

Evaluation date: 06/04/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/20/2011
Evaluation lead agency: State

Evaluation date: 06/04/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/20/2011
Evaluation lead agency: State

Evaluation date: 08/13/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/28/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/20/2009
Evaluation lead agency: State

Evaluation date: 07/26/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/25/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/29/2005
Evaluation lead agency: State

Evaluation date: 06/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/29/2005
Evaluation lead agency: State

Evaluation date: 06/27/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 06/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 08/25/2005
Evaluation lead agency: State

Evaluation date: 06/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/25/2005
Evaluation lead agency: State

Evaluation date: 06/18/2002
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/25/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 06/18/2002
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 06/18/2002
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/18/2002
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 06/18/2002
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - General
Date achieved compliance: 06/18/2002
Evaluation lead agency: State

Evaluation date: 06/18/2001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/12/2001
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: 01/12/2001
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 01/12/2001
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 01/12/2001
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 01/12/2001
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/21/2001
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 11/30/2000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/30/2000
Evaluation lead agency: State

Evaluation date: 04/24/2000
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/21/2001
Evaluation lead agency: State

Evaluation date: 06/30/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/24/1998
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/27/1998
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/27/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/27/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 03/27/1998
Evaluation lead agency: State

Evaluation date: 03/27/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/24/1998
Evaluation lead agency: State

Evaluation date: 03/27/1998

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/24/1998
Evaluation lead agency: State

Evaluation date: 06/02/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 10/10/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/20/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/18/1992
Evaluation lead agency: State

Evaluation date: 11/17/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/18/1992
Evaluation lead agency: State

Evaluation date: 11/03/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/17/1992
Evaluation lead agency: State

Evaluation date: 06/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/20/1993

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/20/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/02/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/18/1992
Evaluation lead agency: State

Evaluation date: 07/02/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 01/17/1995
Evaluation lead agency: State

Evaluation date: 09/25/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/11/1991
Evaluation lead agency: State

Evaluation date: 09/17/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/28/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/28/1991
Evaluation lead agency: State

Evaluation date: 06/07/1989

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	01/28/1991
Evaluation lead agency:	State
Evaluation date:	06/24/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	01/28/1991
Evaluation lead agency:	State
Evaluation date:	06/24/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	01/28/1991
Evaluation lead agency:	State
Evaluation date:	06/02/1988
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/07/1988
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/21/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	01/19/1988
Evaluation lead agency:	EPA
Evaluation date:	10/21/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	01/19/1988
Evaluation lead agency:	EPA
Evaluation date:	12/10/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	01/28/1991
Evaluation lead agency:	State
Evaluation date:	12/10/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	01/28/1991

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

US ENG CONTROLS:

EPA ID: CAD059494310
Site ID: 0901471
Name: SOLVENT SERVICE, INC.
Address: 1021 BERRYESSA RD
SAN JOSE, CA 95133
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 09/30/1990
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Bioremediation Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Liquid Phase Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:

EPA ID: CAD059494310
Site ID: 0901471
Name: SOLVENT SERVICE, INC.
Action Name: RECORD OF DECISION
Address: 1021 BERRYESSA RD
SAN JOSE, CA 95133
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 09/30/1990
Comple. Date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

ENVIROSTOR:

Facility ID: 43290007
Status: Refer: RWQCB
Status Date: 08/09/1991
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3.3
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36509
Longitude: -121.8846
APN: 241-06-019
Past Use: HAZARDOUS WASTE HAULER
Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Vinyl chloride Acetone
1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl
ketone (2-Butanone Tetrahydrofuran
Confirmed COC: Tetrahydrofuran Vinyl chloride Acetone 1,1-Dichloroethane
1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl ketone (2-Butanone
Potential Description: OTH
Alias Name: CLEAN HARBORS SAN JOSE LLC
Alias Type: Alternate Name
Alias Name: LAIDLAW ENVIRONMENTAL SERVICES
Alias Type: Alternate Name
Alias Name: 241-06-019
Alias Type: APN
Alias Name: CAD059494310
Alias Type: EPA Identification Number
Alias Name: 110000484743
Alias Type: EPA (FRS #)
Alias Name: 43290007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 80001434
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: 200197
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB
Lead Agency: WQC
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36549
Longitude: -121.8844
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SOLVENT SERVICES INC.
Alias Type: Alternate Name
Alias Name: Safety Kleen San Jose
Alias Type: Alternate Name
Alias Name: Solvent Services San Jose
Alias Type: Alternate Name
Alias Name: CAD059494310
Alias Type: EPA Identification Number
Alias Name: 110000484743
Alias Type: EPA (FRS #)
Alias Name: 200197
Alias Type: Project Code (Site Code)
Alias Name: 43290007
Alias Type: Envirostor ID Number
Alias Name: 80001434
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/19/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/15/1989
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/16/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/20/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 04/20/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Date: 12/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/08/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/01/1989
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Region: STATE
Facility Status: **Open - Remediation**
Status Date: 01/01/1985
Global Id: SL721181220
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3655015503024
Longitude: -121.884319782257
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: 43S0118
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,4-Dioxane, Acetone, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride, Xylene, * * CHLOROMETHANE, * * CIS-1,2-DICHLOROETHYLENE
Site History: Clean Harbors currently owns and operates the waste-chemical storage, treatment, and recycling facility at the Site. The facility has been in operation since 1975 under several different owners including Solvent Services Company (now dissolved) and Safety-Kleen Corporation (currently in bankruptcy). Clean Harbors purchased the Site in 2002. Plume/Contaminant Description: Extremely high concentrations of VOCs (1,500,000 ppm) and 23,000 ppb of 1,4-dioxane in the groundwater, Soil Description: Extremely high concentrations of VOCs and 1,4-dioxane in the soil underneath the facility. The extent of soil and groundwater pollution has been fully defined. In January 2008 the Source Area Feasibility Study was submitted to the RWQCB. This study evaluated the feasibility of several remedial technologies and concluded that in-situ biological remediation using in-situ bioreactors (ISBRs) was the preferred remedy for the source area. Cleanup actions taken at the Site include 1) removal of all underground storage tanks and associated soil, 2) operation of a steam injection and vapor extraction system, 3) operation of a groundwater extraction system using wells and trenches, 4) operation of an in-situ bioremediation system in May 2013 The HVAC system at the office building has been modified to mitigate the VOCs that were detected in indoor air testing conducted in April 2015. Indoor air samples collected in August 2015 and March 2016 indicate that the potential risk has been mitigated by operating the HVAC. Additional indoor air testing is required.

Click here to access the California GeoTracker records for this facility:

HIST UST:

File Number: 00020914
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020914.pdf>
Region: STATE
Facility ID: 0000022083

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Facility Type: Other
Other Type: T.S.D.F.
Contact Name: E.A. MAIONCHI
Telephone: 4082866446
Owner Name: SOLVENT SERVICE
Owner Address: 1021 BERRYESSA ROAD
Owner City,St,Zip: SAN JOSE, CA 95133
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

US FIN ASSUR:

EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: \$527,899.00
Face value: \$6,587,760.53
Effective date: 9/6/2009
Provider: STEADFAST INSURANCE CO.
EPA region: 9

EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: \$6,099,660.26
Face value: \$6,587,760.53
Effective date: 9/6/2009
Provider: STEADFAST INSURANCE CO.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA region: 9

EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: \$6,000,000.00
Face value: \$8,000,000.00
Effective date: 11/1/2009
Provider: STEADFAST INSURANCE CO.
EPA region: 9

EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: \$4,900,000.00
Face value: \$47,157,853.00
Effective date: 9/6/2016
Provider: INDIAN HARBOR INS. CO
EPA region: 9

EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: \$2,000,000.00
Face value: \$2,000,000.00
Effective date: 11/1/2008
Provider: PROVIDER STEADFAST INSURANCE CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD059494310
Region: 9
Action: Remedy Construction

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP name: SOLVENT SERVICE, INC.
SOLVENT SERVICES, INC

ICIS:

Enforcement Action ID: 09-2005-0107
FRS ID: 110000484743
Action Name: Clean Harbors Environmental Services
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Facility Address: 1021 BERRYESSA ROAD
SAN JOSE, CA 95133
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.365462
Longitude in Decimal Degrees: -121.886069
Permit Type Desc: Not reported
Program System Acronym: 6224456
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

FINDS:

Registry ID: 110000484743

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000430269
Registry ID: 110000484743
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000484743>

ICE:

Envirostor ID: 3001435
EPA ID: CAD059494310
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/29/2010

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/10/2003

Inspection:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/26/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/28/2007
Violation Class:	Class 2
RTC Date:	05/20/2009
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/16/2004
Violation Class:	Class 2
RTC Date:	08/29/2005
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/30/1999
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/13/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/27/1998
Violation Class:	Class 1, Minor
RTC Date:	04/24/1998
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/25/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/27/2003
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	07/26/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/29/2005
Violation Class:	Class 2
RTC Date:	08/29/2005
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	04/24/2000
Violation Class:	Class 1, Class 2, Minor
RTC Date:	01/21/2001
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/25/2005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/19/2011
Violation Class:	Class 2, Minor
RTC Date:	11/18/2011
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/19/2003
Violation Class:	Class 2
RTC Date:	08/25/2005
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/30/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/04/2008
Violation Class:	Minor
RTC Date:	06/20/2011
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	04/27/2009
Violation Class:	Class 1, Minor
RTC Date:	06/30/2009
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	06/18/2001
Violation Class:	Class 1, Class 2
RTC Date:	06/18/2002
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	04/30/2012
Violation Class:	Minor
RTC Date:	07/20/2012
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	07/28/2010
Violation Class:	Class 2, Minor
RTC Date:	09/10/2012
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	10/03/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/03/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/27/2013
Violation Class:	Class 2, Minor
RTC Date:	08/16/2013

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/12/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/01/2014
Violation Class:	Class 2, Minor
RTC Date:	07/21/2014
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/12/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/13/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/01/2015
Violation Class:	Minor
RTC Date:	05/08/2015
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/22/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/22/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/25/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/15/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/06/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/25/2018
Violation Class:	No Violations
RTC Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

HWP:

EPA Id: CAD059494310
Cleanup Status: OPERATING PERMIT
Latitude: 37.36549
Longitude: -121.8844
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Team: LORI KOCH
Supervisor: HENRY CHUI
Site Code: 200197
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 07/17/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 03/11/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 06/13/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Actual Date: Renewal - With Changes - DRAFT PERMIT RENEWAL 12/31/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 02/13/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 03/15/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/13/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

#21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 02/09/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 01/31/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date: 05/13/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/15/2009

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 12/27/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Actual Date: Renewal - With Changes - FINAL PART A & PART B RECEIVED 12/31/2001

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 08/10/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 06/13/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 01/31/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 07/08/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 02/09/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 05/31/2001

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 03/11/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Actual Date: New Operating Permit - FINAL PART A & PART B RECEIVED
06/16/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 08/01/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 08/30/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/15/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - CEQA DETERMINATION
Actual Date: 07/12/2001

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT (EXPIRES)
Actual Date: 07/06/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/31/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/20/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 16 - Cooling Tower #6, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/22/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 12/26/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/13/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 03/01/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Actual Date: 09/19/1982

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 07/17/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/01/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/09/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - PUBLIC NOTICE IN NEWSPAPER
Actual Date: 07/27/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 07/28/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 06/13/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/13/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL REPORT FROM FACILITY
Actual Date: 07/07/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT
Actual Date: 07/06/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/18/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

#51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description:
Actual Date:

Renewal - With Changes - CEQA DETERMINATION
02/10/2003

EPA Id:
Facility Type:
Unit Names:

CAD059494310
Permitted - Operating
Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:
Actual Date:

Renewal - With Changes - FINAL PERMIT RENEWAL
11/27/1989

EPA Id:
Facility Type:
Unit Names:

CAD059494310
Permitted - Operating
Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:
Actual Date:

New Operating Permit - FINAL PERMIT
10/13/1983

EPA Id:
Facility Type:
Unit Names:

CAD059494310
Permitted - Operating
Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:
Actual Date:

Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
04/04/1989

EPA Id:
Facility Type:
Unit Names:

CAD059494310
Permitted - Operating
Not reported

Event Description:
Actual Date:

*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
08/12/1994

EPA Id:
Facility Type:
Unit Names:

CAD059494310
Permitted - Operating
Not reported

Event Description:
Actual Date:

*Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
01/31/1995

EPA Id:

CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 02/01/2017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/29/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN
Actual Date: 10/01/2017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/19/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 01/12/2018

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 08/31/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/25/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 02/13/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/27/2010

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/30/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 08/10/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - APPLICATION RECEIVED
Actual Date: 06/30/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Actual Date: 01/12/1988

Closure:

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11
- Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 10/12/2006

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11
- Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/12/2008

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/09/2014

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB,
Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD,
Unit 19 - Air Pollution Control Device #47
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 05/22/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11
- Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 10/12/2006

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11
- Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 12/22/2006

Alias:

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110000484743

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	214-06-018
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-06-017
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-06-019
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-07-002
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-07-004
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-07-017
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	APN
Alias:	241-07-018
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	Envirostor ID Number
Alias:	43290007
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	Alternate Name
Alias:	SOLVENT SERVICES INC.
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	Alternate Name
Alias:	Safety Kleen San Jose
EPA Id:	CAD059494310
Facility Type:	Permitted - Operating
Alias Type:	Alternate Name
Alias:	Solvent Services San Jose
Maintenance:	
EPA Id:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Title: DTSC Letter to Facility_Clean Harbors San Jose. LLC, Inspection, JUNE 4, 2008
Document Type: Inspection Report
Received Date: 04/27/2011

WI MANIFEST:

Year: 2017
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2017
Manifest Doc Id: 010548763FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/14/2017

Year: 2017
Manifest Doc Id: 005298281FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2017
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/14/2017

Year: 2016
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Shipped:

Year: 2016
Manifest Doc Id: 008042383FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 08/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2016
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 10/11/2016

Year: 2015
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2015
Manifest Doc Id: 008040692FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 02/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 04/23/2015

Year: 2015
Manifest Doc Id: 008789174FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 10/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 01/07/2016

Year: 2014
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2014
Manifest Doc Id: 006960083FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 04/30/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2014
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/10/2014

Year: 2013
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2013
Manifest Doc Id: 005299106FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 08/23/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2013
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/12/2013

Year: 2012
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Contact EMail Address: Not reported

Shipped:

Year: 2012
Manifest Doc Id: 005615727FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 07/31/2012
GEN Copy Revd Date: Not reported
TSD Date: 08/31/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/10/2012

Year: 2012
Manifest Doc Id: 004858335FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/26/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/09/2012

Year: 2012
Manifest Doc Id: 005298654FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 03/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/11/2012

Year: 2012
Manifest Doc Id: 005307615FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/28/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/03/2012

Year: 2011
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Shipped:

Year: 2011
Manifest Doc Id: 004757333FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 07/28/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/09/2011

Year: 2011
Manifest Doc Id: 004764335FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 10/28/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/11/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 12/13/2011

Year: 2010
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2010
Manifest Doc Id: 003132575FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 05/27/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 08/12/2010

Year: 2010
Manifest Doc Id: 003132820FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 06/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/30/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Year: 2010
Manifest Doc Id: 003133582FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 03/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 04/29/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 05/14/2010

Year: 2010
Manifest Doc Id: 002622412FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/28/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/26/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/12/2010

Year: 2010
Manifest Doc Id: 001824795FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 02/24/2010
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 04/13/2010

Year: 2010
Manifest Doc Id: 003398347FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/29/2010
GEN Copy Revd Date: Not reported
TSD Date: 11/12/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 12/06/2010

Year: 2010
Manifest Doc Id: 003406776FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 12/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/15/2011

Year: 2009
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2009
Manifest Doc Id: 001825076FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 10/27/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/10/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 01/13/2010

Year: 2009
Manifest Doc Id: 002325626FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 04/30/2009
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 08/04/2009

Year: 2009
Manifest Doc Id: 002621258FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/17/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/23/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/23/2009

Year: 2008
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional WI MANIFEST: record(s) in the EDR Site Report.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

NY MANIFEST:

Country: USA
EPA ID: CAD059494310
Facility Status: Not reported
Location Address 1: 1021 BERRYESSA RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95133
Location Zip 4: 1004

NY MANIFEST:

EPAID: CAD059494310
Mailing Name: LAIDLAW ENV SVCS (SAFETY KLEEN)
Mailing Contact: S VEDANTHAM
Mailing Address 1: 1021 BERRYESSA RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95133
Mailing Zip 4: 1004
Mailing Country: USA
Mailing Phone: 4084515000

NY MANIFEST:

Document ID: NYG1564677
Manifest Status: Not reported
seq: 01
Year: 2002
Trans1 State ID: AB62851NY
Trans2 State ID: Not reported
Generator Ship Date: 03/22/2002
Trans1 Recv Date: 03/22/2002
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/01/2002
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAD059494310
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste Code: Not reported
Quantity: 00100
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

[Click this hyperlink](#) while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

MWMP:

Facility Type: CDPH - Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 408-441-0962
Registration Number: 3500

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184317
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018103
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1021 Berryessa Rd
Discharge Name: Clean Harbors San Jose LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184317
Order Number: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431018103
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/28/2003
Status:	Active
Status Date:	04/28/2003
Place Size:	3
Place Size Unit:	Acres
Contact:	William E Bluhm
Contact Title:	Facility General Manager
Contact Phone:	408-441-0962
Contact Phone Ext:	11
Contact Email:	bluhm.william@cleanharbors.com
Operator Name:	Clean Harbors San Jose LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-529-9652
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	GuadalupeCoyete Creek
Certifier:	David Nielsen
Certifier Title:	Environmental Compliance Director
Certification Date:	12-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184317
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I018103
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/28/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Clean Harbors San Jose LLC
Discharge Address:	1021 Berryessa Rd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95133
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I018103
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/28/2003
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Operator State: Not reported
Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184317
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431018103
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/28/2003
Status: Active
Status Date: 04/28/2003
Place Size: 3
Place Size Unit: Acres
Contact: William E Bluhm
Contact Title: Facility General Manager
Contact Phone: 408-441-0962
Contact Phone Ext: 11
Contact Email: bluhm.william@cleanharbors.com
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-529-9652
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: GuadalupeCoyete Creek
Certifier: David Nielsen
Certifier Title: Environmental Compliance Director
Certification Date: 12-MAR-15
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184317
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018103
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Clean Harbors San Jose LLC
Discharge Address: 1021 Berryessa Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 402285
Class: Chemical Warehouse

CERS HAZ WASTE:

Site ID: 20342
CERS ID: 10093096
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overfill processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overfill alarm system and actions.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00

Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: Brian Olson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Site ID: 20342
CERS ID: 10093096
CERS Description: RCRA LQ HW Generator

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Notes: Plan does not address the redundant, but relevant tank overfill processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overfill alarm system and actions.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Information Request
Eval Date:	03-25-2002
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-1998
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1998-04-24 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	04-03-2013
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	04-06-2017
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Ho Kim
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ho Kim
Entity Title:	Not reported
Affiliation Address:	1021 Berryessa Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Facility Contact
Entity Name:	WILLIAM E. BLUHM/GENERAL MGR
Entity Title:	Not reported
Affiliation Address:	1021 BERRYESSA ROAD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951330000
Affiliation Phone:	4084410962
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1021 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	1021 BERRYESSA ROAD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951330000
Affiliation Phone:	4084410962
Affiliation Type Desc:	Identification Signer
Entity Name:	Ho Kim
Entity Title:	Sr Environmental Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc:	Legal Owner
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	1021 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Operator
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Parent Company
Entity Name:	CLEAN HARBORS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Clean Harbors Environmental Services, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	1021 Berryessa Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Public Contact
Entity Name:	Brian Olson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

CIWQS:

Agency: Clean Harbors San Jose LLC
Agency Address: 1021 Berryessa Rd, San Jose, CA 95133
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I018103
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36396
Longitude: -121.88546

CERS TANKS:

Site ID: 20342
CERS ID: 10093096
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE

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MAP FINDINGS

Site

Database(s)

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: Brian Olson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

CERS TANKS:

Site ID: 20342
CERS ID: CAD059494310
CERS Description: Hazardous Waste

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Business Plan Program - Administration/Documentation - General

Violation Description: Returned to compliance on 03/14/2014. See above.

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Description: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017

Map ID
Direction
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

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

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	1021 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Operator
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Parent Company
Entity Name:	CLEAN HARBORS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Clean Harbors Environmental Services, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Clean Harbors San Jose LLC
Entity Title:	Not reported
Affiliation Address:	1021 Berryessa Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 441-0962
Affiliation Type Desc:	Public Contact
Entity Name:	Brian Olson
Entity Title:	Not reported
Affiliation Address:	Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Site ID: 217628
CERS ID: SL721181220
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY WHITE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 20342
CERS ID: 10093096
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014
-At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:
Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported

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EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact

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EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Name: Brian Olson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Site ID: 20342
CERS ID: 95133SFTYK1021B
CERS Description: Toxic Release Inventory

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

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CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Business Plan Program - Administration/Documentation - General
Violation Description: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process

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EDR ID Number
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CLEAN HARBORS SAN JOSE (Continued)

1000430269

oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

<p>Eval Division: Eval Program: Eval Source:</p>	<p>recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain. Santa Clara County Environmental Health APSA CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 02-24-2014 Yes Routine done by local agency Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HWLQG CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 02-24-2014 Yes Routine done by local agency Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 05-01-2015 Yes DTSC Compliance Evaluation Inspection Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2015-05-08 00:00:00</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Department of Toxic Substances Control DTSC_ENF ENVSTORHAZ</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:</p>	<p>Information Request 05-12-2014 No DTSC Financial Records Review Financial Records Review - Treatment, Storage and Disposal Department of Toxic Substances Control</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:
Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: TRI
Program ID: 95133SFTYK1021B
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365120
Longitude: -121.884644

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: Brian Olson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 3232160428

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Affiliation Type Desc: Technical Contact
 Entity Name: Ho Kim
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 95133
 Affiliation Phone: 4084410962

**M75
 SW
 1/2-1
 0.623 mi.
 3292 ft.**

**CLEAN HARBORS SAN JOSE, LLC
 1021 BERRYESSA ROAD
 SAN JOSE, CA 95133
 Site 2 of 2 in cluster M**

**CA CPS-SLIC S100833419
 CA BOND EXP. PLAN N/A
 CA EMI
 CA Financial Assurance**

**Relative:
 Lower
 Actual:
 78 ft.**

SLIC REG 2:
 Region: 2
 Facility ID: 43s0118
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: DHS will be issuing a RAO or entering into an enforceable agreement with the RPs. DHS has budgeted \$50,000 for oversight/monitoring of cleanup activities. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RPs will pay all costs associated with remedial investigations and cleanup activities.

Site Description: A solvent recycler has operated at this site since about 1972. Extensive contamination of soil, shallow ground water and potential deep aquifer contamination exist due to releases of spend solvents and other chemicals. This site was formerly known as Berryessa Road, San Jose.

Hazardous Waste Desc: Volatile organic compounds are the primary contaminants of concern. A "petroleum channel" has been discovered on one corner of the property where offsite contamination has been discovered.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Threat To Public Health & Env: Ground water contamination and its potential effect on drinking water supplies is the primary threat to public health. Approximately 22 wells are registered with Santa Clara Valley Water District within a one-half mile radius of the site. Three domestic wells are perforated in zones likely to be affected by onsite contamination. However, that aquifer has recently been demonstrated to be uncontaminated.

Site Activity Status: Remedial investigations and interim measures have been occurring at the site since 1983. The RP has prepared a "screening" FS and implemented a steam injection/vapor extraction pilot study for soil heavily contaminated with solvents. Low temperature thermal stripping pilot test apparatus and a ground water treatment system using air stripping, carbon filtration and biotreatment are being constructed. The plume of ground water contamination has been essentially contained and the extent of soil contamination delineated. After evaluation of pilot tests, a FS will be prepared and a RAP developed and implemented.

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.476
Reactive Organic Gases Tons/Yr: 0.401191
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.112
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.109036

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .341
Reactive Organic Gases Tons/Yr: .2850358
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .067
Part. Matter 10 Micrometers and Smlr Tons/Yr: .063644

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .32
Reactive Organic Gases Tons/Yr: .2672446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .121
Part. Matter 10 Micrometers and Smlr Tons/Yr: .116348

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.065
Reactive Organic Gases Tons/Yr: 1.7466488
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .148
Part. Matter 10 Micrometers and Smlr Tons/Yr: .140648

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .303
Reactive Organic Gases Tons/Yr: .2535852
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .126
Part. Matter 10 Micrometers and Smlr Tons/Yr.:121028

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.30199999999999999
Reactive Organic Gases Tons/Yr: 0.25288660000000002
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.27300000000000002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.26526

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.28999999999999998
Reactive Organic Gases Tons/Yr: 0.2422744
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.9000000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.075128

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.294
Reactive Organic Gases Tons/Yr: 0.2450688
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.294
Reactive Organic Gases Tons/Yr: 0.2450688
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.11341074681
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.109

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.267
Reactive Organic Gases Tons/Yr: 0.226058
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.106
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.102

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.286216788
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.489560043
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.395914037

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.288274896
Reactive Organic Gases Tons/Yr: 0.288274896
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.42606
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.3402411

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.28390784
Reactive Organic Gases Tons/Yr: 0.23823428033
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.480794984
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.392786681

CA Financial Assurance 1:

EPA ID Number: CAD059494310
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: \$6,000,000.00
Closure Mechanism: Ins
Closure Amount: \$6,678,251.00
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Ins
Corrective Action Amount: \$603,136.00
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Ins
Non Sudden Mechanism Amount: \$3,000,000.00
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2017-09-06 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Indian Harbor Ins. Co.
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: 2017-09-01 00:00:00
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Indian Harbor Ins.
Sudden Mechanism Date of Mechanism: 2017-11-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Indian Harbor Ins. Co.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Non-Sudden Mechanism Date of Mechanism: 2017-11-01 00:00:00
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Indian Harbor Ins. Co.
Date Entered into EnviroStor: 2018-01-11 00:00:00
Authorization Type: Operating Permit
Comments: Not reported

76
SSW
1/2-1
0.627 mi.
3310 ft.

Relative:
Higher

Actual:
86 ft.

CONTROL DATA CORPORATION
967 MABURY RD
SAN JOSE, CA 95133

CA ENVIROSTOR
CA LUST
CA HIST UST
CA CUPA Listings
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE

S100947175
N/A

ENVIROSTOR:

Facility ID: 71003781
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36260
Longitude: -121.8805
APN: 25439012
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 25439012
Alias Type: APN
Alias Name: CAL000286010
Alias Type: EPA Identification Number
Alias Name: T0608501645
Alias Type: GeoTracker Global ID
Alias Name: 71003781
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 02/08/2005
Comments: Document was completed by Site and submitted to DTSC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/24/2004
Comments: Letter was completed and sent on August 24, 2004.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501645
Global Id: T0608501645
Latitude: 37.362991
Longitude: -121.880554
Status: Completed - Case Closed
Status Date: 01/22/1997
Case Worker: UUU
RB Case Number: 43-1704
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates
Site History: Not reported

LUST:

Global Id: T0608501645
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501645
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501645
Action Type: ENFORCEMENT
Date: 01/22/1997

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Action: Closure/No Further Action Letter

Global Id: T0608501645
Action Type: Other
Date: 12/21/1984
Action: Leak Stopped

Global Id: T0608501645
Action Type: Other
Date: 03/26/1985
Action: Leak Reported

Global Id: T0608501645
Action Type: Other
Date: 12/21/1984
Action: Leak Discovery

LUST:

Global Id: T0608501645
Status: Completed - Case Closed
Status Date: 01/22/1997

Global Id: T0608501645
Status: Open - Case Begin Date
Status Date: 12/21/1984

Global Id: T0608501645
Status: Open - Site Assessment
Status Date: 02/01/1996

HIST UST:

File Number: 0002D1D7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D7.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36258
Longitude: -121.88054
Record ID: PR0432046
Facility ID: FA0288115

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36258
Longitude: -121.88054
Record ID: PR0432044
Facility ID: FA0288115

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1704

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 403403
Class: Misc. Complex firms and labs

CERS TANKS:

Site ID: 440194
CERS ID: 10356727
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Violation Notes: Returned to compliance on 04/03/2015. Facility does not have a closure plan for the Vyleater unit. THIS IS A REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/03/2015. Containers of wright's stain from the Hematology lab are marked "empty weekly" while accumulating waste in lab. Once moved to the outside waste storage area, containers are not re-marked with a accumulation start date. Additionally, a 1 gallon bottle of expired Gram's iodine was bagged and in the waste staging area without being labeled/marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/03/2015. EPA ID number CAL000286010 is "inactive" per DTSC's hazardous waste tracking system website. Please complete attached form and provide to DTSC to re-activate your EPA ID Number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit signed return to compliance documentation in response to the Feb 29, 2012 Notice of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been annually certified since 2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 04/03/2015. Facility has not prepared a waste analysis plan for the operation of the treatment unit. The Vyleater binder does include detailed information regarding the type of waste to be treated but lacks any information regarding sampling. THIS IS REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 04/03/2015. Unit is not marked with the EPA ID number or unit number (WT1 according to prior submittals). This is a repeat violation from the 2012 inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22,

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Violation Description: Chapter 45, Section(s) 67450.2(c)(10)
Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit annual treatment notification of a PBR unit in 2013, 2014. IGNORE THE CORRECTIVE ACTION TEXT BELOW AND SUBMIT A TREATMENT NOTIFICATION INFORMATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WITHIN THE NEXT 30 DAYS.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been updated since 2011. Law now requires all HMBP information to be submitted using California Electronic Reporting System (CERS).

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 04/03/2015. Waste accumulation area inspection logs noted missing weekly inspections during three weeks of March 2014. Logs otherwise complete. Mr. Ingram noted that he is sole inspector of storage area and was on vacation.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to annually adjust its closure cost estimate in 2012, 2013 and 2014. Please adjust and resubmit your closure cost estimate noting inflation of the 2011 closure valuation of \$7,626. Adjustment factors for 2012, 2013, and 2014 are 1.022, 1.016 and 1.014, respectfully. Please also note that the 2011 closure, line H notes agency notificaiton costs of \$1,200. The cost of a closure permit from HMCD is \$2598.00.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 04/03/2015. Manifest 007586563FLE, shipped 5/28/2014 was noted to have only the generator copy available. OBTAIN A COPY OF THE TSDF COPY OF THE MANIFEST OR FILE THE EXCEPTION REPORT AS NOTED BELOW.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: Returned to compliance on 04/03/2015. Required signage is not posted on the fence surrounding the treatment unit area.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Eval Notes: Facility generates waste from outfall of analytical machines, staining sink, permitted treatment unit and from excess material (expired) disposal. Surface cleaning is done using Virox, wipes potentially contaminated and managed as biohazardous waste. Kit reagents were noted as being co-mingled in a single 5 gallon container in Microbiology. No incompatible wastes noted on day of inspection, but strongly recommend inventorying kits to ensure that potential incompatible kit reagents are not placed in the same bucket. Waste storage area located in shed outside main building. Waste accumulation area shed has spill and emergency response materials available, including eyewash bottles, absorbent, extinguisher, and acid neutralization kit. --Emergency information posted in this area notes Dan Larson as second emergency coordinator. Mr. Larson is no longer in the employ of Quest Diagnostics, Inc. Facility has a waste minimization plan, combined with activities of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No information submitted to date using CERS ID 10356727. Also searched CERS using facility address of 967 Mabury without finding submittal. Beginning 1/1/2015, all HMBP related training must be documented and records made available for inspection. Copy of training log included with report upon delivery.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment limited to Vyleater container shredder. Vials treated by system contain RCRA Regulated waste (methanol/water mixture) but are not RCRA empty. Treatment conducted for waste minimization while maintaining worker safety from reduced exposure. Unit is located within secondary containment unit. Outfall container used to capture liquid released from shredded vials is within a secondary containment unit within the unit's containment. Shredded plastic vials resulting from the treatment are not F003 listed wastes because the vials contain a mixture of methanol and water (loaded as a mixture for preservation of samples). Per EPA Guidance RCRA Online documents 11249 and 13041, F003 solvents in mixtures containing other constituents prior to use do not carry the F003 listing but are subject to determination using hazardous waste characteristic criteria. The liquid waste from the machine should carry the D001 waste code (see above)

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2014

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated facility that failed to submit annual PBR renewal
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PBR Permit Investigation
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Site Address: 967 MABURY RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Site Address: 967 MABURY RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Site Address: 967 MABURY RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Coordinates:

Site ID: 440194
Facility Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Env Int Type Code: HMBP
Program ID: 10356727
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.362950
Longitude: -121.880550

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: KRISTA HARSONO
Entity Title: Not reported
Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KRISTA HARSONO
Entity Title: COMPLIANCE DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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CONTROL DATA CORPORATION (Continued)

S100947175

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

Affiliation Type Desc: Legal Owner
Entity Name: WALT SINGER
Entity Title: Not reported
Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Daniel Larson
Entity Title: EHS Senior Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Chemical Transport, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Walt Singer
Entity Title: Not reported
Affiliation Address: 967 MABURY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

Site ID: 207451

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

CERS ID: T0608501645
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:
Site ID: 440194
CERS ID: 10356727
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 04/03/2015. Facility does not have a closure plan for the Vyleater unit. THIS IS A REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CONTROL DATA CORPORATION (Continued)

S100947175

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/03/2015. Containers of wright's stain from the Hematology lab are marked "empty weekly" while accumulating waste in lab. Once moved to the outside waste storage area, containers are not re-marked with a accumulation start date. Additionally, a 1 gallon bottle of expired Gram's iodine was bagged and in the waste staging area without being labeled/marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/03/2015. EPA ID number CAL000286010 is "inactive" per DTSC's hazardous waste tracking system website. Please complete attached form and provide to DTSC to re-activate your EPA ID Number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit signed return to compliance documentation in response to the Feb 29, 2012 Notice of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been annually certified since 2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Violation Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/03/2015. Facility has not prepared a waste analysis plan for the operation of the treatment unit. The Vyleater binder does include detailed information regarding the type of waste to be treated but lacks any information regarding sampling. THIS IS REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 04/03/2015. Unit is not marked with the EPA ID number or unit number (WT1 according to prior submittals). This is a repeat violation from the 2012 inspection.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility;

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CONTROL DATA CORPORATION (Continued)

S100947175

(E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit annual treatment notification of a PBR unit in 2013, 2014. IGNORE THE CORRECTIVE ACTION TEXT BELOW AND SUBMIT A TREATMENT NOTIFICATION INFORMATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WITHIN THE NEXT 30 DAYS.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been updated since 2011. Law now requires all HMBP information to be submitted using California Electronic Reporting System (CERS).

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. Waste accumulation area inspection logs noted missing weekly inspections during three weeks of March 2014. Logs otherwise complete. Mr. Ingram noted that he is sole inspector of storage area and was on vacation.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to annually adjust its closure cost estimate in 2012, 2013 and 2014. Please adjust and resubmit your closure cost estimate noting inflation of the 2011

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EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

closure valuation of \$7,626. Adjustment factors for 2012, 2013, and 2014 are 1.022, 1.016 and 1.014, respectfully. Please also note that the 2011 closure, line H notes agency notificaion costs of \$1,200. The cost of a closure permit from HMCD is \$2598.00.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 04/03/2015. Manifest 007586563FLE, shipped 5/28/2014 was noted to have only the generator copy available. OBTAIN A COPY OF THE TSDF COPY OF THE MANIFEST OR FILE THE EXCEPTION REPORT AS NOTED BELOW.

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

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Violation Date: 01-12-2015
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 04/03/2015. Required signage is not posted on the fence surrounding the treatment unit area.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste from outfall of analytical machines, staining sink, permitted treatment unit and from excess material (expired) disposal. Surface cleaning is done using Virox, wipes potentially contaminated and managed as biohazardous waste. Kit reagents were noted as being co-mingled in a single 5 gallon container in Microbiology. No incompatible wastes noted on day of inspection, but strongly recommend inventorying kits to ensure that potential

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EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

incompatible kit reagents are not placed in the same bucket. Waste storage area located in shed outside main building. Waste accumulation area shed has spill and emergency response materials available, including eyewash bottles, absorbent, extinguisher, and acid neutralization kit. --Emergency information posted in this area notes Dan Larson as second emergency coordinator. Mr. Larson is no longer in the employ of Quest Diagnostics, Inc. Facility has a waste minimization plan, combined with activities of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No information submitted to date using CERS ID 10356727. Also searched CERS using facility address of 967 Mabury without finding submittal. Beginning 1/1/2015, all HMBP related training must be documented and records made available for inspection. Copy of training log included with report upon delivery.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment limited to Vyleater container shredder. Vials treated by system contain RCRA Regulated waste (methanol/water mixture) but are not RCRA empty. Treatment conducted for waste minimization while maintaining worker safety from reduced exposure. Unit is located within secondary containment unit. Outfall container used to capture liquid released from shredded vials is within a secondary containment unit within the unit's containment. Shredded plastic vials resulting from the treatment are not F003 listed wastes because the vials contain a mixture of methanol and water (loaded as a mixture for preservation of samples). Per EPA Guidance RCRA Online documents 11249 and 13041, F003 solvents in mixtures containing other constituents prior to use do not carry the F003 listing but are subject to determination using hazardous waste characteristic criteria. The liquid waste from the machine should carry the D001 waste code (see above)

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated facility that failed to submit annual PBR renewal
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PBR Permit Investigation
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Site Address: 967 MABURY RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 440194
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Site Address: 967 MABURY RD
Site City: SAN JOSE
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Enf Action Date: 01-12-2015
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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
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Enf Action Source: CERS

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Site Zip: 95133
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:

Site ID: 440194
Facility Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Env Int Type Code: HMBP
Program ID: 10356727
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Latitude: 37.362950
Longitude: -121.880550

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: KRISTA HARSONO
Entity Title: Not reported
Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KRISTA HARSONO
Entity Title: COMPLIANCE DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WALT SINGER
Entity Title: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DATA CORPORATION (Continued)

S100947175

Affiliation Address: 967 Mabury Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Daniel Larson
Entity Title: EHS Senior Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Advanced Chemical Transport, Inc. DBA ACTenviro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Chemical Transport, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Walt Singer
Entity Title: Not reported
Affiliation Address: 967 MABURY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 548-5050

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

77
 SSE
 1/2-1
 0.640 mi.
 3377 ft.
 Relative:
 Higher
 Actual:
 86 ft.

CLEAN HARBORS SAN JOSE, RAIL SPUR
 660 LENFEST RD
 SAN JOSE, CA 95133

CA CHMIRS S104565471
 CA DRYCLEANERS N/A
 CA HWP
 CA NPDES
 CA SAN JOSE HAZMAT
 CA WDS
 CA CERS
 CA CERS HAZ WASTE
 CA CIWQS

CHMIRS:

OES Incident Number: 12-5291
 OES notification: 09/04/2012
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Merchant/Business
 Cleanup By: Responsible Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 2100
 Year: 2012
 Agency: Clean Harbor Env. Services Inc.
 Incident Date: 9/1/2012
 Admin Agency: Santa Clara County Health Department
 Amount: Not reported
 Contained: Yes
 Site Type: Not reported
 E Date: Not reported
 Substance: RQUN1824

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Human error in stacking product caused this release.
OES Incident Number:	10-4508
OES notification:	07/27/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Other: Not reported
Date/Time: 1900
Year: 2010
Agency: Clean Harbors Environmental Services
Incident Date: 7/27/2010
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Flammable liquid NOS
Quantity Released: 3
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: This product spilled from a drum during transit inside of a warehouse. Clean up has been completed.

DRYCLEANERS:

EPA Id: CAL000191813
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/11/2000
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: CLEAN HARBORS SAN JOSE LLC
Owner Address: 1021 BERRYESSA ROAD
Owner Address 2: Not reported
Owner Telephone: 4084410962
Contact Name: HO KIM
Contact Address: 1021 BERRYESSA ROAD
Contact Address 2: Not reported
Contact Telephone: 4084410962
Mailing Name: Not reported
Mailing Address 1: 1021 BERRYESSA ROAD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 951330000
Owner Fax: 4084538105

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Region Code: 2

HWP:

EPA Id: CAL000191813
Cleanup Status: CLOSED
Latitude: 37.36412
Longitude: -121.8695
Facility Type: Historical - Non-Operating
Facility Size: Standardized Series B
Team: LORI KOCH
Supervisor: Not reported
Site Code: 22040, 520039
Assembly District: 25
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/25/2011

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/07/2004

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 10/04/2005

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 10/30/2005

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 07/28/2007

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 11/26/2017

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	01/28/2005
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	06/12/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	06/13/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/27/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	10/07/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - DRAFT CEQA
Actual Date:	12/17/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	10/26/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	06/13/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	11/26/2017
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	09/15/2004

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	10/04/2005
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	11/26/2017
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CEQA DETERMINATION
Actual Date:	12/14/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/27/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	04/22/2009
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	11/18/2005
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/09/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	09/15/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	09/13/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/27/2007

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/24/2008

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 06/13/2007

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/27/2011

Closure:
EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 10/20/2011

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/24/2013

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Unit Names: RAILSPUR
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 06/13/2007

Alias:
EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 22040

EPA Id: CAL000191813
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 520039

Maintenance:
EPA Id: CAL000191813
Title: Clean Harbors Lenfest_Workplan_Soil Sampling_4-30-2008
Document Type: Investigation Workplan
Received Date: 05/24/2008

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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

EPA Id: CAL000191813
Title: Clean Harbors Lenfest_Workplan_Soil Sampling_3-25-2008
Document Type: Investigation Workplan
Received Date: 05/24/2008

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184306
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I017732
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/08/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1021 Berryessa Rd
Discharge Name: Clean Harbors San Jose LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184306
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I017732
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 01/08/2003
Status: Active

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Status Date: 01/08/2003
Place Size: 1
Place Size Unit: Acres
Contact: William E Bluhm
Contact Title: Facility General Manager
Contact Phone: 408-441-0962
Contact Phone Ext: 11
Contact Email: bluhm.william@cleanharbors.com
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-529-9652
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: GuadalupeCoyte Creek
Certifier: David Nielsen
Certifier Title: Environmental Compliance Director
Certification Date: 12-MAR-15
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Region: 2
Regulatory Measure ID: 184306
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431017732
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/08/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Clean Harbors San Jose LLC
Discharge Address: 1021 Berryessa Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I017732
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/08/2003
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184306
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I017732
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 01/08/2003
Status: Active
Status Date: 01/08/2003
Place Size: 1
Place Size Unit: Acres
Contact: William E Bluhm
Contact Title: Facility General Manager
Contact Phone: 408-441-0962
Contact Phone Ext: 11
Contact Email: bluhm.william@cleanharbors.com
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-529-9652
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: GuadalupeCoyte Creek
Certifier: David Nielsen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Certifier Title: Environmental Compliance Director
Certification Date: 12-MAR-15
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184306
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431017732
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/08/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Clean Harbors San Jose LLC
Discharge Address: 1021 Berryessa Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	603328
Class:	Not reported

WDS:

Facility ID:	San Francisco Bay 431017732
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4084515000
Facility Contact:	ROLLINS TOM
Agency Name:	CLEAN HARBORS SAN JOSE LLC
Agency Address:	1040 Commercial St
Agency City,St,Zip:	San Jose 951121418
Agency Contact:	ROLLINS TOM
Agency Telephone:	4084515000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID: 232110
CERS ID: CAL000191813
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-27-2004
Violations Found: Yes
Eval Type: DTSC Non-financial Record Review
Eval Notes: Non-financial Record Review - Treatment, Storage and Disposal Return To Compliance: 2004-05-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-11-06 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-20-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2007
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2011-10-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 232110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Site Name: CLEAN HARBORS SAN JOSE, RAIL SPUR
Site Address: 660 LENFEST RD
Site City: SAN JOSE
Site Zip: 951330000
Enf Action Date: 01-03-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Site ID: 439659
CERS ID: 10766179
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 439659
Facility Name: Clean Harbors Environmental Services- Lenfest
Env Int Type Code: HMBP
Program ID: 10766179
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364120
Longitude: -121.869510

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Identification Signer
Entity Name: MICKEY PIERCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:
Site ID: 439659
CERS ID: 10766179
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 439659
Facility Name: Clean Harbors Environmental Services- Lenfest
Env Int Type Code: HMBP
Program ID: 10766179
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364120
Longitude: -121.869510

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)

S104565471

Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Identification Signer
Entity Name: MICKEY PIERCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:

Agency: Clean Harbors San Jose LLC
Agency Address: 1021 Berryessa Rd, San Jose, CA 95133
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I017732
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/08/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36362
Longitude: -121.86999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

78
ESE
1/2-1
0.652 mi.
3440 ft.

SERRA CORPORATION, SILICON VAL
1875 DOBBIN DRIVE
SAN JOSE, CA 95133

CA ENVIROSTOR
CA DEED
CA CHMIRS
CA EMI

S102820182
N/A

Relative:
Higher
Actual:
102 ft.

ENVIROSTOR:

Facility ID: 71003835
Status: Active
Status Date: 12/18/2013
Site Code: 550310
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mark Piros
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36818
Longitude: -121.8650
APN: 25455006
Past Use: MANUFACTURING - OTHER, METAL PLATING - OTHER
Potential COC: Arsenic Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Nickel
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SOIL, SV
Alias Name: 25455006
Alias Type: APN
Alias Name: CAD980737043
Alias Type: EPA Identification Number
Alias Name: 110009533200
Alias Type: EPA (FRS #)
Alias Name: 550310
Alias Type: Project Code (Site Code)
Alias Name: 71003835
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/15/2007
Comments: Consent Agreement signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Completed Date: 09/21/2017
Comments: The Land Use Covenant was recorded with Santa Clara County and includes restrictions on the type of residential land use on the Site. A portion of the Site has soil vapor impacted with volatile organic compounds, primarily tetrachloroethene. This portion of the Site is identified in the Covenant as the VOC-Affected Area and there is a restriction in the Covenant that no structures may be built on this area without a vapor intrusion mitigation system approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/03/2007
Comments: Approved Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/14/2005
Comments: Historical Report submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/16/2005
Comments: Historical Report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/14/2006
Comments: Requesting follow-up

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/21/2007
Comments: Report submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/07/2014
Comments: A series of subsurface investigations and limited remedial work was performed at the site from 2005 to 2008. Because the site development was put on hold due to real estate economic conditions, data evaluation and reporting was not performed. The Site Status Update was submitted prior to preparing the Preliminary Endangerment Assessment Report in order to obtain a determination from DTSC on whether additional sampling was needed. The Site Status Update summarized sampling activities performed as part of the Preliminary Endangerment Assessment investigation and presented a synopsis of the sample analytical data. DTSC identified additional areas where sampling was needed in the letter it sent in response.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/15/2015
Comments: The soil vapor report presents the results of soil gas sampling at three locations along the northeastern site boundary that was performed to assess the lateral extent of tetrachloroethylene (PCE) in soil gas. The sampling showed that the PCE in soil gas does not extend to the northeastern site boundary. PCE and other volatile organic compounds were not detected, except at one location where PCE was detected at a concentration of 4.2 micrograms per cubic meter, which was below the residential screening level of 480 micrograms per cubic meter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/20/2016
Comments: A public notice was published in the Metro newspaper that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/16/2016
Comments: The Soil Management Plan this SMP provides the environmental protections for the planned multifamily residential development of the Site, including excavation to remove soils with elevated hexavalent chromium in the vicinity of soil sample location SB-36, collection of additional samples to further characterize nickel concentrations in soil in the vicinity of soil sample locations SB-36 and SB-37, and management of potential construction worker exposure to volatile organic compounds (VOCs) in areas with potentially-affected soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 04/14/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Comments: The Work Plan describes additional sampling to be performed to characterize the residual volatile organic compounds (VOCs) in soil gas within an affected area that was identified during previous Site investigations. The soil gas sampling results will be used to assess whether there remains an unacceptable risk to human health via the vapor intrusion pathway and whether the residential buildings that are to be constructed in the VOC-affected area require a vapor intrusion mitigation system as recommended by the Preliminary Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/22/2017
Comments: The Vapor Mitigation Plan includes the design and operation and maintenance procedures for the vapor intrusion mitigation systems to be installed at Buildings A and B at the Site. Buildings A and B are to be constructed within the Volatile Organic Compound-Affected Area that is defined by and subject to restrictions and requirements included in Section 4.4 of the Land Use Covenant for the Site between DTSC and Pulte Home Company, LLC, which was recorded with Santa Clara County on September 21, 2017. DTSC approved revisions to the sub-slab vapor barrier and venting system design drawings with a February 2, 2018 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/14/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/26/2016
Comments: The Amendment to the Corrective Action Consent Agreement adds a land use covenant and public notice to scope of work that will be done under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 02/08/2007
Comments: Inspection report sent on 2/8/2007

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Acknowledgement of Satisfaction
Schedule Due Date: 12/14/2017
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 71003835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

OES Incident Number: 13-1913
OES notification: 03/29/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1345
Year: 2013
Agency: PG&E
Incident Date: 3/29/2013
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Substance: Mineral Oil
Quantity Released: 375
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: The caller is reporting a pad mounted transformer was vandalized and mineral oil was spilled on the ground

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5571
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5571
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5571
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 5571
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 5571
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12693
Air District Name: BA
SIC Code: 3444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 12693
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12693
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12693
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
 County Code: 43
 Air Basin: SF
 Facility ID: 12693
 Air District Name: BA
 SIC Code: 3444
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**79
 NW
 1/2-1
 0.735 mi.
 3883 ft.**

**SILVERADO CONDOMINIUMS
 1000 TOWNSEND AVENUE
 SAN JOSE, CA 95131**

**CA ENVIROSTOR S118756954
 N/A**

**Relative:
 Lower
 Actual:
 71 ft.**

ENVIROSTOR:
 Facility ID: 43150001
 Status: No Action Required
 Status Date: 05/31/1994
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 9.18
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.3824
 Longitude: -121.8873
 APN: NONE SPECIFIED
 Past Use: NURSERY
 Potential COC: * Pesticides - Wastes From Production * CONTAMINATED SOIL
 Polychlorinated biphenyls (PCBs)
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: AMBERWOOD CONDOMINIUMS
 Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVERADO CONDOMINIUMS (Continued)

S118756954

Alias Name: N. SATAKE & SONS
Alias Type: Alternate Name
Alias Name: 43150001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/25/1988
Comments: Completed PA. The average concentrations of DDT and PCBs in soil were below the US EPA, Region 9 Preliminary Remediation Goals (PRGs) and screening levels, developed using the methodology in the Preliminary Endangerment Assessment (PEA) Guidance Manual, for residential soil. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/27/1987
Comments: Completed Site Screening. During the condominium development on the site in 1985, six soil samples were taken within and near the greenhouses. The maximum level of DDT and PCBs found in soil were 1.8 parts per million (ppm) and 0.49 ppm respectively.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/24/2002
Comments: Confirmation soil sample levels were below residential screening levels.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

80
SW
1/2-1
0.789 mi.
4168 ft.

OCULAR LABS
923 BERRYESSA RD
SAN JOSE, CA 95133

CA ENVIROSTOR
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE

S110374915
N/A

Relative:
Lower
Actual:
77 ft.

ENVIROSTOR:
Facility ID: 71004118
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36444
Longitude: -121.8879
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000340004
Alias Type: EPA Identification Number
Alias Name: 71004118
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.36337
Longitude: -121.88657
Record ID: PR0387352
Facility ID: FA0263004

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36337
Longitude: -121.88657
Record ID: PR0397149
Facility ID: FA0263004

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.36337
Longitude: -121.88657
Record ID: PR0387351
Facility ID: FA0263004

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 412061
Class: Misc. Complex firms and labs

CERS TANKS:

Site ID: 139649
CERS ID: 10356490
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: HMBP emergency response training documentation is maintained offsite and is not available for review.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not maintain a detailed written inspection schedule or a log of inspections conducted for the hazardous waste treatment unit. A sample of the log was drafted and discussed with Robert Kim today.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: HMBP has not been submitted annually (nothing in 2016), and in years

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

with submittal, is missing the emergency response and training plans.
SEE LANGUAGE BELOW REGARDING A "COMPLETE ANNUAL SUBMITTAL"
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Mnaifest 008245699FLE (1/16/15) and 007304587FLE (2/24/15) were not available for review onsite.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not record that Grisiron is treated on the onsite treatment records for the hazardous waste treatment unit. An example log was drafted and discussed with Robert Kim today.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/15/2014. Operator Daniel Wine stated hazardous waste containers are inspected every other week.

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

Site ID: 139649

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes: Log demonstrating dates and quantities of wastes treated not maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: With the exception of 5 manifests in 2015, site did not have copies of the TSDf (final destination) copies of manifests (23 generator-only copies noted). Noted that manifests are marked with a "mail to" address which is not the facility address. EITHER OBTAIN, AND MAINTAIN, FINAL SIGNED COPIES OF ALL 2015, 2016 AND 2017 MANIFEST FROM THE "MAIL TO" ADDRESS OR FILE AN EXCEPTION REPORT AS DIRECTED BELOW. IN THE FUTURE, MAKE COPIES AVAILABLE (EITHER IN HARD COPY OR ELECTRONICALLY).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 45 67450.13(a)(3),67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3),67450.13(a)(4)
Violation Description: Failure to submit financial assurance form upon a change or when there is an increase in the closure costs.
Violation Notes: Closure cost estimate has not been adjusted for inflation annually since 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Violation Notes: at or above reportable quantities.
2x55 gallon containers of waste aluminum oxide slurry are not indicated on the inventory submitted.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map is incomplete in that it does not indicate or show relation of building to nearest road/street. You may add a "overview" map to your existing map to meet this condition.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Phase I environmental assessment not available for review

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/15/2014. The facility site map on the California Environmental Reporting System (CERS) is incomplete.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/15/2014. Property was sold to a different entity in Feb. 2014 and facility failed to notify the property owner in writing that they are subject to and in compliance with the HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Violation Division: requirements.
Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10356490 Inventory and map submitted 4/14/17, prior 9/15/15
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility makes lenses for eyeglasses, including shaping, grinding, polishing, and application of coatings for tint and scratch resistance. EPA ID number CVAL000340004, active on date of inspection. Used to ship routinely generated wastes including aluminum oxide polish slurry, excess flammable coatings and used oil from pump maintenance. Lens materials are generally plastic or polycarbonate. Polish systems set up to recirculate solutions after gross filtration for removal of polycarbonate materials. Clean out of excess slurry to hazardous waste management. Grinding coolants are filtered in-line and returned to process. Fortified only. Tints are non-hazardous per generator knowledge. To drain, through "hold" bucket to allow for pH test prior to discharge. Chocks used to hold lenses during manipulation are bonded to lens using "low boiling point" alloys. Excess alloy is melted off chocks after lens removed and re-introduced into chock adhesion machine. Scratch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 10 gal (or less) batch treatment of dump of final cleaning step of coating process - Grisiron (a sodium hydroxide containing solution). pH tested cleaning solution in use, pH between 12 and 13 per litmus paper. Manually drain weekly up to 8 gallons of solution to isolated tank, which is manually activated. Once on, system automatically measures and pH, and calls for addition of citric acid for neutralization. Flush/drain to holding tank for pH sampling (if needed) then to sewer. Believe that tis facility may qualify for treatment under the Conditionally Exempt, Small Quantity Treatment tier of treatment in that it treats and inorganic alkaline waste in quantities less than 55 gallons per month for the entire facility. Move from current level of authorization to CESQT may provide some regulatory relief. If you would like to discuss, please contact inspector.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 1. Aluminum oxide slurry waste - 55 gallons 2. Oxygen gas
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It was discovered during the inspection today that the alkaline waste neutralization throughput is less than 55 gallons per month. Following a determination by the facility and the submittal of an updated Treatment Notification on the California Environmental Reporting System (CERS), the treatment unit may be regulated as Conditionally Exempt Small Quantity Treatment (CESQT), due to the fact that treatment of alkaline waste throughput is less than 55 gallons per month.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 139649
Facility Name: OCULAR LABS
Env Int Type Code: HWG
Program ID: 10356490
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364450
Longitude: -121.887900

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

Affiliation Type Desc: Environmental Contact
Entity Name: mike kim
Entity Title: Not reported
Affiliation Address: 923 berryessa road
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	robert c kim
Entity Title:	vice president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	OCULAR LABS INC
Entity Title:	Not reported
Affiliation Address:	923 BERRYESSA RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 955-7250
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Robert Kim
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ocular labs, inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 955-7250
Affiliation Type Desc:	Parent Corporation
Entity Name:	OCULAR LABS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Entity Name: Richard J. Izmirian Trust
Entity Title: Not reported
Affiliation Address: 2215 Eaton Avenue
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 576-1892

CERS HAZ WASTE:
Site ID: 139649
CERS ID: 10356490
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: HMBP emergency response training documentation is maintained offsite and is not available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not maintain a detailed written inspection schedule or a log of inspections conducted for the hazardous waste treatment unit. A sample of the log was drafted and discussed with Robert Kim today.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: HMBP has not been submitted annually (nothing in 2016), and in years with submittal, is missing the emergency response and training plans. SEE LANGUAGE BELOW REGARDING A "COMPLETE ANNUAL SUBMITTAL"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Mnaifest 008245699FLE (1/16/15) and 007304587FLE (2/24/15) were not available for review onsite.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not record that Grisiron is treated on the onsite treatment records for the hazardous waste treatment unit. An example log was drafted and discussed with Robert Kim today.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/15/2014. Operator Daniel Wine stated hazardous waste containers are inspected every other week.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Log demonstrating dates and quantities of wastes treated not maintained.

Violation Division: Santa Clara County Environmental Health

Violation Program: CA

Violation Source: CERS

Site ID: 139649

Site Name: OCULAR LABS

Violation Date: 01-04-2018

Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: With the exception of 5 manifests in 2015, site did not have copies of the TSDf (final destination) copies of manifests (23 generator-only copies noted). Noted that manifests are marked with a "mail to" address which is not the facility address. EITHER OBTAIN, AND MAINTAIN, FINAL SIGNED COPIES OF ALL 2015, 2016 AND 2017 MANIFEST FROM THE "MAIL TO" ADDRESS OR FILE AN EXCEPTION REPORT AS DIRECTED BELOW. IN THE FUTURE, MAKE COPIES AVAILABLE (EITHER IN HARD COPY OR ELECTRONICALLY).

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 139649

Site Name: OCULAR LABS

Violation Date: 01-04-2018

Citation: 22 CCR 45 67450.13(a)(3),67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3),67450.13(a)(4)

Violation Description: Failure to submit financial assurance form upon a change or when there is an increase in the closure costs.

Violation Notes: Closure cost estimate has not been adjusted for inflation annually since 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: CA

Violation Source: CERS

Site ID: 139649

Site Name: OCULAR LABS

Violation Date: 01-04-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 2x55 gallon containers of waste aluminum oxide slurry are not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

indicated on the inventory submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is incomplete in that it does not indicate or show relation of building to nearest road/street. You may add a "overview" map to your existing map to meet this condition.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes: Phase I environmental assessment not available for review
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/15/2014. The facility site map on the California Environmental Reporting System (CERS) is incomplete.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/15/2014. Property was sold to a different entity in Feb. 2014 and facility failed to notify the property owner in writing that they are subject to and in compliance with the HMBP requirements.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10356490 Inventory and map submitted 4/14/17, prior 9/15/15
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility makes lenses for eyeglasses, including shaping, grinding, polishing, and application of coatings for tint and scratch resistance. EPA ID number CVAL000340004, active on date of inspection. Used to ship routinely generated wastes including aluminum oxide polish slurry, excess flammable coatings and used oil from pump maintenance. Lens materials are generally plastic or polycarbonate. Polish systems set up to recirculate solutions after gross filtration for removal of polycarbonate materials. Clean out of excess slurry to hazardous waste management. Grinding coolants are filtered in-line and returned to process. Fortified only. Tints are non-hazardous per generator knowledge. To drain, through "hold" bucket to allow for pH test prior to discharge. Chocks used to hold lenses during manipulation are bonded to lens using "low boiling point" alloys. Excess alloy is melted off chocks after lens removed and re-introduced into chock adhesion machine. Scratch [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 10 gal (or less) batch treatment of dump of final cleaning step of coating process - Grisiron (a sodium hydroxide containing solution). pH tested cleaning solution in use, pH between 12 and 13 per litmus paper. Manually drain weekly up to 8 gallons of solution to isolated tank, which is manually activated. Once on, system automatically measures and pH, and calls for addition of citric acid for neutralization. Flush/drain to holding tank for pH sampling (if needed) then to sewer. Believe that tis facility may qualify for treatment under the Conditionally Exempt, Small Quantity Treatment tier of treatment in that it treats and inorganic alkaline waste in quantities less than 55 gallons per month for the entire facility. Move from current level of authorization to CESQT may provide some regulatory relief. If you would like to discuss, please contact inspector.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 1. Aluminum oxide slurry waste - 55 gallons 2. Oxygen gas
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It was discovered during the inspection today that the alkaline waste neutralization throughput is less than 55 gallons per month. Following a determination by the facility and the submittal of an updated Treatment Notification on the California Environmental Reporting System (CERS), the treatment unit may be regulated as Conditionally Exempt Small Quantity Treatment (CESQT), due to the fact that treatment of alkaline waste throughput is less than 55 gallons per month.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 139649
Facility Name: OCULAR LABS
Env Int Type Code: HWG
Program ID: 10356490
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364450
Longitude: -121.887900

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

Affiliation Type Desc: Environmental Contact
Entity Name: mike kim
Entity Title: Not reported
Affiliation Address: 923 berryessa road
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: robert c kim
Entity Title: vice president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OCULAR LABS INC
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Robert Kim
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ocular labs, inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 955-7250

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

Affiliation Type Desc: Property Owner
Entity Name: Richard J. Izmirian Trust
Entity Title: Not reported
Affiliation Address: 2215 Eaton Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 576-1892

Site ID: 139649
CERS ID: 10356490
CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: HMBP emergency response training documentation is maintained offsite and is not available for review.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not maintain a detailed written inspection schedule or a log of inspections conducted for the hazardous waste treatment unit. A sample of the log was drafted and discussed with Robert Kim today.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: HMBP has not been submitted annually (nothing in 2016), and in years with submittal, is missing the emergency response and training plans.
SEE LANGUAGE BELOW REGARDING A "COMPLETE ANNUAL SUBMITTAL"

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

Site ID: 139649

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Mnaifest 008245699FLE (1/16/15) and 007304587FLE (2/24/15) were not available for review onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 09/15/2014. Facility does not record that Grisiron is treated on the onsite treatment records for the hazardous waste treatment unit. An example log was drafted and discussed with Robert Kim today.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/15/2014. Operator Daniel Wine stated hazardous waste containers are inspected every other week.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Violation Notes: Log demonstrating dates and quantities of wastes treated not maintained.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: With the exception of 5 manifests in 2015, site did not have copies of the TSDf (final destination) copies of manifests (23 generator-only copies noted). Noted that manifests are marked with a "mail to" address which is not the facility address. EITHER OBTAIN, AND MAINTAIN, FINAL SIGNED COPIES OF ALL 2015, 2016 AND 2017 MANIFEST FROM THE "MAIL TO" ADDRESS OR FILE AN EXCEPTION REPORT AS DIRECTED BELOW. IN THE FUTURE, MAKE COPIES AVAILABLE (EITHER IN HARD COPY OR ELECTRONICALLY).

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 45 67450.13(a)(3),67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3),67450.13(a)(4)

Violation Description: Failure to submit financial assurance form upon a change or when there is an increase in the closure costs.

Violation Notes: Closure cost estimate has not been adjusted for inflation annually since 2013.

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

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 2x55 gallon containers of waste aluminum oxide slurry are not indicated on the inventory submitted.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is incomplete in that it does not indicate or show relation of building to nearest road/street. You may add a "overview" map to your existing map to meet this condition.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes: Phase I environmental assessment not available for review
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/15/2014. The facility site map on the California Environmental Reporting System (CERS) is incomplete.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/15/2014. Property was sold to a different entity in Feb. 2014 and facility failed to notify the property owner in writing that they are subject to and in compliance with the HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10356490 Inventory and map submitted 4/14/17, prior 9/15/15
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility makes lenses for eyeglasses, including shaping, grinding, polishing, and application of coatings for tint and scratch resistance. EPA ID number CVAL000340004, active on date of inspection. Used to ship routinely generated wastes including aluminum oxide polish slurry, excess flammable coatings and used oil from pump maintenance. Lens materials are generally plastic or polycarbonate. Polish systems set up to recirculate solutions after gross filtration for removal of polycarbonate materials. Clean out of excess slurry to hazardous waste management. Grinding coolants are filtered in-line and returned to process. Fortified only. Tints are non-hazardous per generator knowledge. To drain, through "hold" bucket to allow for pH test prior to discharge. Chocks used to hold lenses during manipulation are bonded to lens using "low boiling point" alloys. Excess alloy is melted off chocks after lens removed and re-introduced into chock adhesion machine. Scratch [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 10 gal (or less) batch treatment of dump of final cleaning step of coating process - Grisiron (a sodium hydroxide containing solution). pH tested cleaning solution in use, pH between 12 and 13 per litmus paper. Manually drain weekly up to 8 gallons of solution to isolated tank, which is manually activated. Once on, system automatically measures and pH, and calls for addition of citric acid for neutralization. Flush/drain to holding tank for pH sampling (if needed) then to sewer. Believe that tis facility may qualify for treatment under the Conditionally Exempt, Small Quantity Treatment tier of treatment in that it treats and inorganic alkaline waste in quantities less than 55 gallons per month for the entire facility. Move from current level of authorization to CESQT may provide some regulatory relief. If you would like to discuss, please contact inspector.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 1. Aluminum oxide slurry waste - 55 gallons 2. Oxygen gas

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It was discovered during the inspection today that the alkaline waste neutralization throughput is less than 55 gallons per month. Following a determination by the facility and the submittal of an updated Treatment Notification on the California Environmental Reporting System (CERS), the treatment unit may be regulated as Conditionally Exempt Small Quantity Treatment (CESQT), due to the fact that treatment of alkaline waste throughput is less than 55 gallons per month.

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

Enforcement Action:

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 139649
Facility Name: OCULAR LABS
Env Int Type Code: HWG
Program ID: 10356490
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364450
Longitude: -121.887900

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: mike kim
Entity Title: Not reported
Affiliation Address: 923 berryessa road
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: robert c kim

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Entity Title: vice president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OCULAR LABS INC
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Robert Kim
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ocular labs, inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Parent Corporation
Entity Name: OCULAR LABS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Richard J. Izmirian Trust
Entity Title: Not reported
Affiliation Address: 2215 Eaton Avenue
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 576-1892

MAP FINDINGS

Map ID
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

81
ESE
1/2-1
0.923 mi.
4872 ft.

Relative:
Higher

Actual:
102 ft.

TELEWAVE INC
660 GIGUERE COURT
SAN JOSE, CA 91733

CA ENVIROSTOR
CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA DEED
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE

S101482292
N/A

ENVIROSTOR:

Facility ID: 43170005
 Status: Refer: Other Agency
 Status Date: 03/15/2002
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: appr. 1
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.36755
 Longitude: -121.8601
 APN: 254-54-021
 Past Use: NONE SPECIFIED
 Potential COC: * HYDROCARBON SOLVENTS
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 254-54-021
 Alias Type: APN
 Alias Name: 43170005
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 03/20/1990
 Comments: Completed Site Screening. In August of 1989, three underground storage fuel storage tanks were removed under the supervision of the San Jose Fire Department. Soil discoloration was observed. Eight soil samples detected elevated levels of total petroleum hydrocarbons as gasoline (TPHg); total petroleum hydrocarbons as diesel (TPHd); and benzene, toluene, ethylbenzene, and total xylenes (BTEX). The contaminated soil was excavated and disposed offsite. Residual levels are below residential screening levels.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/15/2002
Comments: The site was referred to the Santa Clara Valley Water District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501168
Global Id: T0608501168
Latitude: 37.366986
Longitude: -121.85945
Status: Completed - Case Closed
Status Date: 07/25/2017
Case Worker: GOR
RB Case Number: 06-010
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E33H01f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline
Site History: Site history based on conclusions and recommendations in the March 30, 2102, Site Conceptual Model Report: The chemicals of concern (COCs) for the case appear to be limited to TPHd, TPHg, BTEX, and MTBE. Of these compounds, the release appears to be predominantly TPHd with low concentrations of TPHg and trace levels of MTBE and benzene within source area soils and groundwater. Overall, the site investigations to date have characterized the subsurface lithology and COC impacts associated with the release, except for the areas down-gradient of boring EB-6, cross-gradient boring EB-4, and in the area near the former USTs adjacent to the existing site building. Therefore, data gaps remain in the understanding of the subsurface lithology and COCs in these areas associated with the release resulting in an unknown hazard risk for occupants of the site building and off-site residences from breathing MTBE-vapor associated from vapor intrusion from impacted groundwater and soil. These data gaps should be addressed by the installation of up to three direct-push borings, and the collection of soil, groundwater, and/or soil gas samples from the borings. One step-out boring is proposed to be drilled to a depth of 25 feet bgs approximately 35 feet west of boring EB-4. Grab water samples collected from this boring should be tested for TPHd. A second 25 feet deep step-out boring is proposed 40 feet northwest of EB-6. Groundwater samples collected from this boring should be tested for MTBE. Soil gas samples should also be collected from approximately five feet bgs from the step-out boring northwest of EB-6, and from a boring adjacent to the site building near the former USTs. The soil-gas samples should be tested for MTBE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

The soil-gas concentration data can be compared to soil-gas concentration criteria (criteria with and without a document bio-attenuation zone beneath the site) to determine if the fuel-release case may pose an unacceptable risk to occupants of the site building and off-site residences (breathing hazard from vapor intrusion). A discussion with the CCDEH representative should be made before future work is performed, and a work plan should be prepared and approved by the SCCDEH to document the proposed work scope.

LUST:

Global Id: T0608501168
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608501168
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: Staff Letter

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 05/11/2009
Action: Staff Letter - #9002115

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Notice of Responsibility

Global Id: T0608501168
Action Type: RESPONSE
Date: 01/29/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0608501168
Action Type: RESPONSE
Date: 03/30/2012
Action: Other Report / Document

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 05/19/2014

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Action: Clean Up Fund - Letter to RP

Global Id: T0608501168
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501168
Action Type: RESPONSE
Date: 10/05/2000
Action: Other Report / Document

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Staff Letter

Global Id: T0608501168
Action Type: RESPONSE
Date: 07/21/2009
Action: Other Workplan

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: Staff Letter - #90026220

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Notice of Responsibility

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 05/07/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 05/16/2014
Action: Clean Up Fund - Letter to RP

Global Id: T0608501168
Action Type: RESPONSE
Date: 10/10/1989
Action: Unauthorized Release Form

Global Id: T0608501168
Action Type: RESPONSE
Date: 05/17/1990
Action: Soil and Water Investigation Report

Global Id: T0608501168
Action Type: RESPONSE
Date: 12/02/2011
Action: Conceptual Site Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Global Id:	T0608501168
Action Type:	RESPONSE
Date:	12/05/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	07/25/2017
Action:	Closure/No Further Action Letter - #WQ2015-0134
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	05/14/2009
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	09/20/2011
Action:	Staff Letter
Global Id:	T0608501168
Action Type:	Other
Date:	10/10/1989
Action:	Leak Discovery
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	12/28/2015
Action:	Correspondence
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	05/30/2014
Action:	Correspondence
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	05/07/1992
Action:	Notice of Violation - #40415
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	07/18/1995
Action:	Staff Letter - #32964
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	05/09/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	10/15/2013
Action:	Staff Letter
Global Id:	T0608501168
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Date: 04/22/2013
Action: Staff Letter

Global Id: T0608501168
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501168
Action Type: REMEDIATION
Date: 08/30/1986
Action: Excavation

Global Id: T0608501168
Action Type: RESPONSE
Date: 10/04/1989
Action: Other Report / Document

Global Id: T0608501168
Action Type: RESPONSE
Date: 07/23/2010
Action: Site Assessment Report

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608501168
Action Type: RESPONSE
Date: 02/28/2014
Action: Site Assessment Report

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 11/23/2015
Action: Staff Letter

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Other Report

Global Id: T0608501168
Action Type: RESPONSE
Date: 04/13/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501168
Action Type: RESPONSE
Date: 03/30/2012
Action: Conceptual Site Model - Regulator Responded

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 10/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Global Id:	T0608501168
Action Type:	RESPONSE
Date:	06/29/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	07/05/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	12/29/2015
Action:	Email Correspondence
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	08/04/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	11/19/1993
Action:	Interim Remedial Action Report
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	08/02/1991
Action:	Other Report / Document
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	05/28/2015
Action:	Email Correspondence
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	05/07/2014
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	09/05/1984
Action:	Well Installation Report
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	08/31/1993
Action:	Staff Letter - #32955
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	02/07/1995
Action:	Warning Letter - #32959
Global Id:	T0608501168
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Date: 04/29/1997
Action: Staff Letter - #32972

Global Id: T0608501168
Action Type: Other
Date: 10/10/1989
Action: Leak Reported

Global Id: T0608501168
Action Type: RESPONSE
Date: 06/08/2012
Action: Other Report / Document

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 01/27/2012
Action: Staff Letter

Global Id: T0608501168
Action Type: RESPONSE
Date: 12/29/2015
Action: Email Correspondence

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 04/27/2010
Action: Staff Letter - #0102724

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 08/03/2015
Action: State Water Board Closure Order

Global Id: T0608501168
Action Type: RESPONSE
Date: 10/01/1995
Action: Soil and Water Investigation Report

Global Id: T0608501168
Action Type: RESPONSE
Date: 03/23/2009
Action: Correspondence

Global Id: T0608501168
Action Type: RESPONSE
Date: 12/08/1992
Action: Other Workplan

Global Id: T0608501168
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: State Water Board Closure Order

LUST:
Global Id: T0608501168
Status: Completed - Case Closed
Status Date: 07/25/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Global Id: T0608501168
Status: Open - Case Begin Date
Status Date: 08/02/1984

Global Id: T0608501168
Status: Open - Eligible for Closure
Status Date: 04/24/2013

Global Id: T0608501168
Status: Open - Site Assessment
Status Date: 02/21/1990

Global Id: T0608501168
Status: Open - Site Assessment
Status Date: 05/18/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E33H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/21/1990
Pollution Characterization Began: 5/18/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1E33H01F
Date Closed: Not reported
EDR Link ID: 06S1E33H01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E33H01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 402066
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402066-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Status: Not reported
Comp Number: 402066
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402066-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 402066
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402066-000003
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 00020852
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020852.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

DEED:

Envirostor ID: T0608501168
Area: Not reported
Sub Area: Not reported
Site Type: LUFT
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 01/31/2001
File Name: Geotracker Land Use/Deed Restrictions

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36675
Longitude: -121.86032
Record ID: PR0396852
Facility ID: FA0254509

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.36675
Longitude: -121.86032
Record ID: PR0371265
Facility ID: FA0254509

EMI:

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.066
Reactive Organic Gases Tons/Yr: 0.0652014
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .066
Reactive Organic Gases Tons/Yr: .0652014
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .114
Reactive Organic Gases Tons/Yr: .1126206
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .114
Reactive Organic Gases Tons/Yr: .1126206
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .114
Reactive Organic Gases Tons/Yr: .1126206
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Total Organic Hydrocarbon Gases Tons/Yr: 0.114
Reactive Organic Gases Tons/Yr: 0.1126206
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.21299999999999999
Reactive Organic Gases Tons/Yr: 0.21042269999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.213
Reactive Organic Gases Tons/Yr: 0.2104227
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.213
Reactive Organic Gases Tons/Yr: 0.2104227
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.213
Reactive Organic Gases Tons/Yr: 0.2104227
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.161999194
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 13429
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.16199919
Reactive Organic Gases Tons/Yr: 0.16100147207
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 13429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.161999194
Reactive Organic Gases Tons/Yr: 0.16003900375
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43170005

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1180

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 402066
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 215106
CERS ID: T0608501168
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Site ID: 160083
CERS ID: 10354873
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Epoxy resin: 1 x 55 gallon drum on shop floor -Epoxy curing agent: 1 x 55 gallon drum on shop floor -Helium/Argon: 4 x cylinders NOTES: -CERS ID: 10354873 -HMBP was submitted to FrontCounter on 11/28/16 and reviewed as complete
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility assembles and tests antennas. Performed a walk-through with Mr. Johnson and observed the following process: -Metal parts are cleaned by dipping each piece into a series of drums as described here: 10% nitric acid/0.01% hydrofluoric acid/0.01% phosphoric acid --> Water. When acid-containing solutions are determined to be spent they are managed as a hazardous waste. A solution may become spent after 1-3 years of usage. All acid-containing solutions are purchased pre-mixed and no concentrated acids are handled on-site. -Metal parts are painted in paint room. Observed 1 x parts cleaner in paint. Safety-Kleen manages any spent solvents with a pick-up occurring every 1-2 months. Paint booth filters are changed every month and facility has a CAM-17 analysis documenting spent filters as non-hazardous. Observed 1 x 5 gallon container for waste paint-related material in flammable cabinet outside of paint room. Container [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 160083
Facility Name: TELEWAVE
Env Int Type Code: HWG
Program ID: 10354873
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367590
Longitude: -121.860240

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: TROED C JOHNSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TROED C JOHNSON
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 929-4400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TROED C JOHNSON
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TELEWAVE INC
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 929-4400

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Entity Name: TROED JOHNSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 929-4400

Affiliation Type Desc: Parent Corporation
Entity Name: TELEWAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ROBERTA BOWARD AND ALAN COLLINS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 929-4400

CERS HAZ WASTE:
Site ID: 160083
CERS ID: 10354873
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Epoxy resin: 1 x 55 gallon drum on shop floor -Epoxy curing agent: 1 x 55 gallon drum on shop floor -Helium/Argon: 4 x cylinders NOTES: -CERS ID: 10354873 -HMBP was submitted to FrontCounter on 11/28/16 and reviewed as complete
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility assembles and tests antennas. Performed a walk-through with Mr. Johnson and observed the following process: -Metal parts are cleaned by dipping

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

each piece into a series of drums as described here: 10% nitric acid/0.01% hydrofluoric acid/0.01% phosphoric acid --> Water. When acid-containing solutions are determined to be spent they are managed as a hazardous waste. A solution may become spent after 1-3 years of usage. All acid-containing solutions are purchased pre-mixed and no concentrated acids are handled on-site. -Metal parts are painted in paint room. Observed 1 x parts cleaner in paint. Safety-Kleen manages any spent solvents with a pick-up occurring every 1-2 months. Paint booth filters are changed every month and facility has a CAM-17 analysis documenting spent filters as non-hazardous. Observed 1 x 5 gallon container for waste paint-related material in flammable cabinet outside of paint room. Container [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 160083
Facility Name: TELEWAVE
Env Int Type Code: HWG
Program ID: 10354873
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367590
Longitude: -121.860240

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: TROED C JOHNSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TROED C JOHNSON
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: (408) 929-4400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEWAVE INC (Continued)

S101482292

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TROED C JOHNSON
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TELEWAVE INC
Entity Title: Not reported
Affiliation Address: 660 GIGUERE CT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 929-4400

Affiliation Type Desc: Operator
Entity Name: TROED JOHNSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 929-4400

Affiliation Type Desc: Parent Corporation
Entity Name: TELEWAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ROBERTA BOWARD AND ALAN COLLINS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TELEWAVE INC (Continued)

S101482292

Affiliation Zip: Not reported
 Affiliation Phone: (408) 929-4400

82
NNW
1/2-1
0.966 mi.
5099 ft.

MURPHY/LUNDY DEVELOPMENT
MURPHY & LUNDY AVES. (NW)
SAN JOSE, CA 95131

CA ENVIROSTOR **S100351788**
N/A

Relative:
Lower
Actual:
75 ft.

ENVIROSTOR:

Facility ID: 43010017
 Status: Refer: Other Agency
 Status Date: 11/25/1992
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 7
 NPL: NO
 Regulatory Agencies: CITY OF SAN JOSE
 Lead Agency: CITY OF SAN JOSE
 Program Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.38722
 Longitude: -121.8861
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: * Pesticides - Wastes From Production * CONTAMINATED SOIL
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: APN 244-20-031
 Alias Type: Alternate Name
 Alias Name: MURPHY/LUNDY DEVELOPMENT
 Alias Type: Alternate Name
 Alias Name: 43010017
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 11/25/1992
 Comments: Completed Site Screening. In 1988, several environmental assessment investigations were conducted at the site. The City of San Jose (City), the lead agency, directed that these investigations be performed in conjunction with the commercial development plan. A combined concentration of DDT, DDD and DDE (DDT) of 6.98 parts per million (ppm) was detected in soil during the investigation. Also detected in soil were dieldrin (non-detect to 35 ppm) and arsenic (17 to 35 ppm). The City did not require groundwater sampling to be performed. In 1993, soil remediation was conducted during the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MURPHY/LUNDY DEVELOPMENT (Continued)

S100351788

development of the site. The Site Remediation Work Plan approved by the City specified the removal of soil with DDT concentrations exceeding 1 ppm and removal of 30 inches of soil in areas that would not have an impervious cover. These areas included all landscaping locations and a public service easement. The excavation bases from the parking lot island and public service easement locations were sampled and the detected combined concentrations of DDT, DDD, and DDE were from non-detect to 0.12 ppm. Samples collected from a stockpile of vegetated soil removed during site preparation detected a combined concentration of DDT, DDD, and DDE ranging from 2.0 to 3.8 ppm. The vegetated soil was placed in the landscape area and covered with a 40-mil high-density polyethylene geomembrane and geotextile fabric cover. The reason for this was because placing a mixture of soil and vegetation under a building or pavement was determined not to be appropriate, as the vegetation is difficult to compact and will degrade over time, resulting in high compressibility and settlement. Soil removed from landscaping locations and the public service easement was used as fill primarily in the parking lot.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 05/21/2003
 Comments: Contaminated soil is capped under the site and posed little health threat to the public. City of San Jose directed remediation of site. The site was referred to the City of San Jose.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

83
WSW
1/2-1
0.989 mi.
5223 ft.

A & E ANODIZING, INC.
652-A CHARLES STREET
SAN JOSE, CA 95112

CA ENVIROSTOR **S110493553**
N/A

Relative: ENVIROSTOR:
Lower Facility ID: 71003088
 Status: Inactive - Needs Evaluation
Actual: Status Date: 10/14/1998
65 ft. Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & E ANODIZING, INC. (Continued)

S110493553

Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36616
Longitude: -121.8940
APN: 23707012
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23707012
Alias Type: APN
Alias Name: CAD982498651
Alias Type: EPA Identification Number
Alias Name: 110000785142
Alias Type: EPA (FRS #)
Alias Name: 71003088
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 01/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification
Completed Date: 10/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/05/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: see region list
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/24/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 703-416-0223
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/22/2018	Telephone: 202-564-8600
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/23/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/04/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/11/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/03/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/24/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/01/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/02/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/24/2018	Telephone: 916-255-3628
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/16/2018	Telephone: 916-341-6066
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 10/10/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/04/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 09/17/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/12/2018
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/17/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/05/2018	Telephone: 866-794-4977
Date Made Active in Reports: 10/02/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-341-5810
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 08/03/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 08/06/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/11/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018	Source: Amador County Environmental Health
Date Data Arrived at EDR: 07/24/2018	Telephone: 209-223-6439
Date Made Active in Reports: 08/20/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 30

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 08/27/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 36

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/06/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 27

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018
Date Data Arrived at EDR: 09/18/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 15

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 43

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/18/2018
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 09/04/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 09/12/2018	Telephone: 805-654-2813
Date Made Active in Reports: 10/04/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 10/25/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PHASE I ESA
1655 BERRYESSA ROAD
SAN JOSE, CA 95131

TARGET PROPERTY COORDINATES

Latitude (North): 37.373208 - 37° 22' 23.55"
Longitude (West): 121.877423 - 121° 52' 38.72"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 599396.3
UTM Y (Meters): 4136661.8
Elevation: 82 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: Version Date:	5640416 SAN JOSE WEST, CA 2012
Northeast Map: Version Date:	5640636 CALAVERAS RESERVOIR, CA 2012
Southeast Map: Version Date:	5640414 SAN JOSE EAST, CA 2012
Northwest Map: Version Date:	5640070 MILPITAS, CA 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

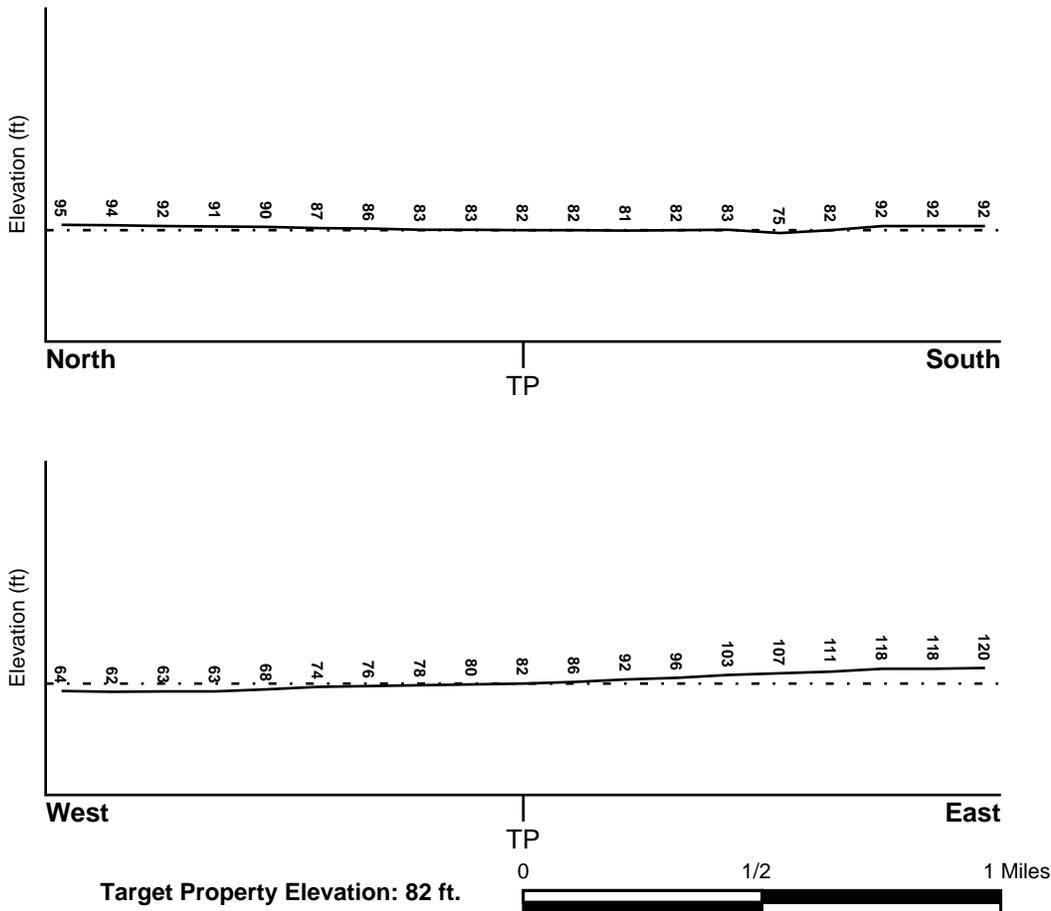
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0232H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0069H	FEMA FIRM Flood data
06001C0650G	FEMA FIRM Flood data
06085C0251J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000182555	1/4 - 1/2 Mile SW
3	USGS40000182562	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

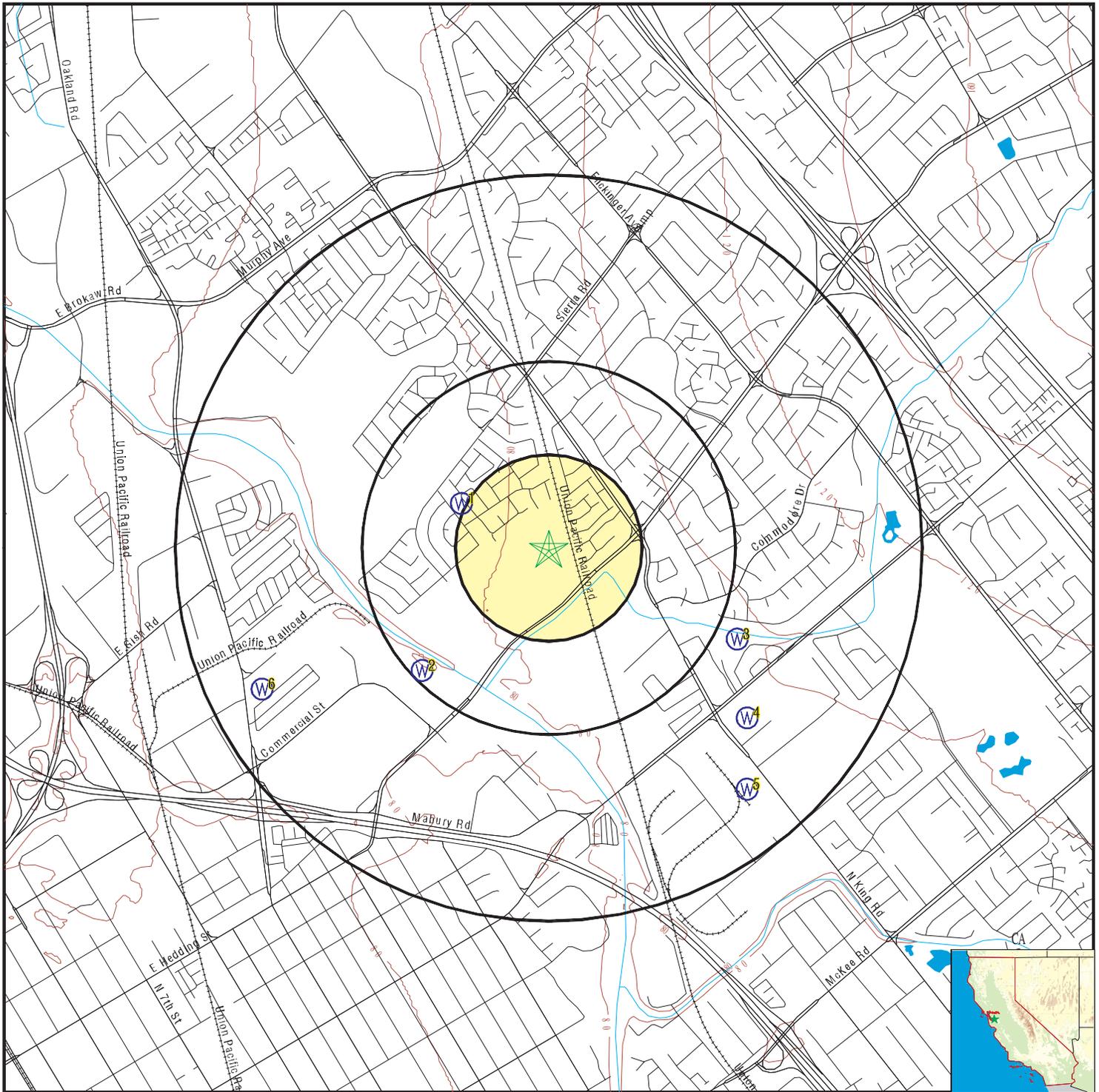
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

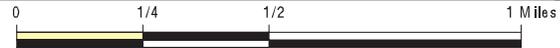
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	7655	1/4 - 1/2 Mile WNW
4	6837	1/2 - 1 Mile SE
5	19846	1/2 - 1 Mile SE
6	6835	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5465435.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Phase I ESA
 ADDRESS: 1655 Berryessa Road
 San Jose CA 95131
 LAT/LONG: 37.373208 / 121.877423

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5465435.2s
 DATE: October 26, 2018 8:17 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
WNW
1/4 - 1/2 Mile
Lower

CA WELLS 7655

Seq:	7655	Prim sta c:	07S/01E-08Q01 M
Frds no:	4310028001	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	MAIN CAMPUS WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372230.0	Longitude:	1215250.0
Precision:	3	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		

2
SW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000182555

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001E32G001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600901	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

3
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40000182562

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001E33F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19630814	Well Depth:	612
Well Depth Units:	ft	Well Hole Depth:	680
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

4
SE
1/2 - 1 Mile
Higher

CA WELLS 6837

Seq:	6837	Prim sta c:	06S/01E-33F06 M
Frds no:	4310011060	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MABURY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372200.0	Longitude:	1215200.0
Precision:	4	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	14-OCT-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	14-AUG-14	Finding:	960.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	14-AUG-14	Finding:	630.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		

Sample date:	24-JUL-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	17-APR-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	17-APR-14	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	09-JAN-14	Finding:	300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	09-JAN-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	14-NOV-13	Finding:	340.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-OCT-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-AUG-13	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-JUL-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-13	Finding:	1300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-13	Finding:	770.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	15-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-12	Finding:	330.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-OCT-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-AUG-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JUL-12	Finding:	3.9
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JUL-12	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-12	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-JUL-12	Finding:	7.6e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	940.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	24-JUL-12	Finding:	44.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JUL-12	Finding:	1300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JUL-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JUL-12	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JUL-12	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JUL-12	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JUL-12	Finding:	11.96
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-APR-12	Finding:	640.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-APR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JAN-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JAN-12	Finding:	600.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	12-JAN-12	Finding:	880.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

**5
SE
1/2 - 1 Mile
Higher**

CA WELLS 19846

Seq:	19846	Prim sta c:	4300953-001
Frds no:	4300953001	County:	43
District:	05	User id:	HEN
System no:	4300953	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	372150.0	Longitude:	1215200.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300953	System nam:	Redwing California Co.
Hqname:	Not Reported	Address:	P.O. BOX 49009
City:	SAN JOSE	State:	CA
Zip:	95161	Zip ext:	Not Reported
Pop serv:	150	Connection:	1
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

6
WSW
1/2 - 1 Mile
Lower

CA WELLS 6835

Seq:	6835	Prim sta c:	06S/01E-32E04 M
Frds no:	4300820001	County:	43
District:	05	User id:	HEN
System no:	4300820	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372204.0	Longitude:	1215325.0
Precision:	2	Status:	AR
Comment 1:	1212 OAKLAND RD SAN JOSE 95112	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300820	System nam:	Trailer Tel RV Park
Hqname:	Not Reported	Address:	1212 Oakland Road
City:	San Jose	State:	CA
Zip:	95112	Zip ext:	Not Reported
Pop serv:	250	Connection:	170
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95131	22	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS



Phase I ESA

1655 Berryessa Road

San Jose, CA 95131

Inquiry Number: 5465435.8

October 26, 2018

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

Phase I ESA
 1655 Berryessa Road
 San Jose, CA 95131
 EDR Inquiry # 5465435.8

Client Name:

Cornerstone Earth Group
 1259 Oakmead Parkway
 Sunnyvale, CA 94085
 Contact: Stason Foster



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 5465435.8

YEAR: 2016

— = 500'





INQUIRY #: 5465435.8

YEAR: 2012

— = 500'





INQUIRY #: 5465435.8

YEAR: 2009

— = 500'



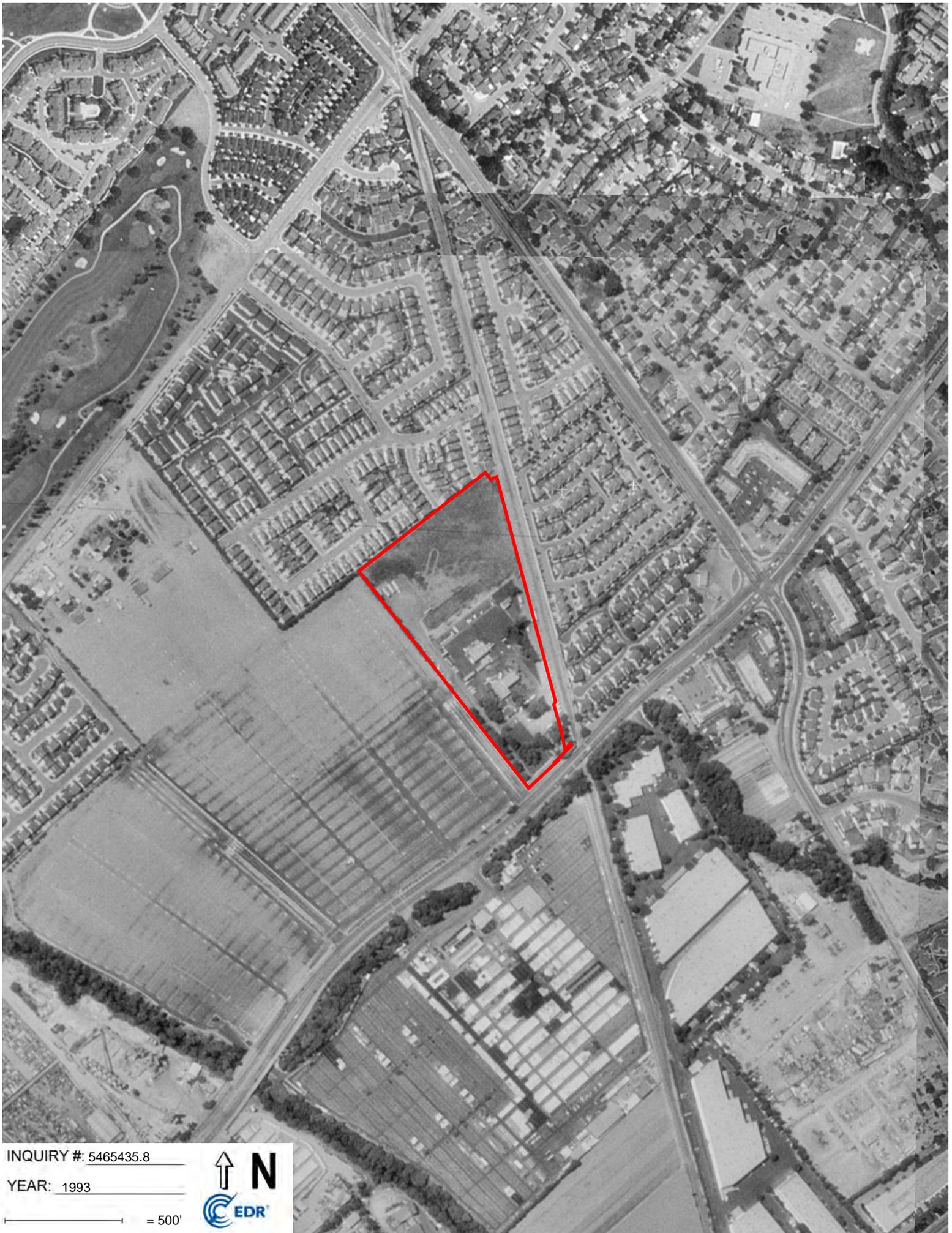


INQUIRY #: 5465435.8

YEAR: 2006

— = 500'





INQUIRY #: 5465435.8

YEAR: 1993

— = 500'





INQUIRY #: 5465435.8

YEAR: 1982

— = 500'





INQUIRY # 5465435.8

YEAR: 1974

— = 500'





INQUIRY #: 5465435.8

YEAR: 1968

— = 500'





INQUIRY #: 5465435.8

YEAR: 1963

— = 500'



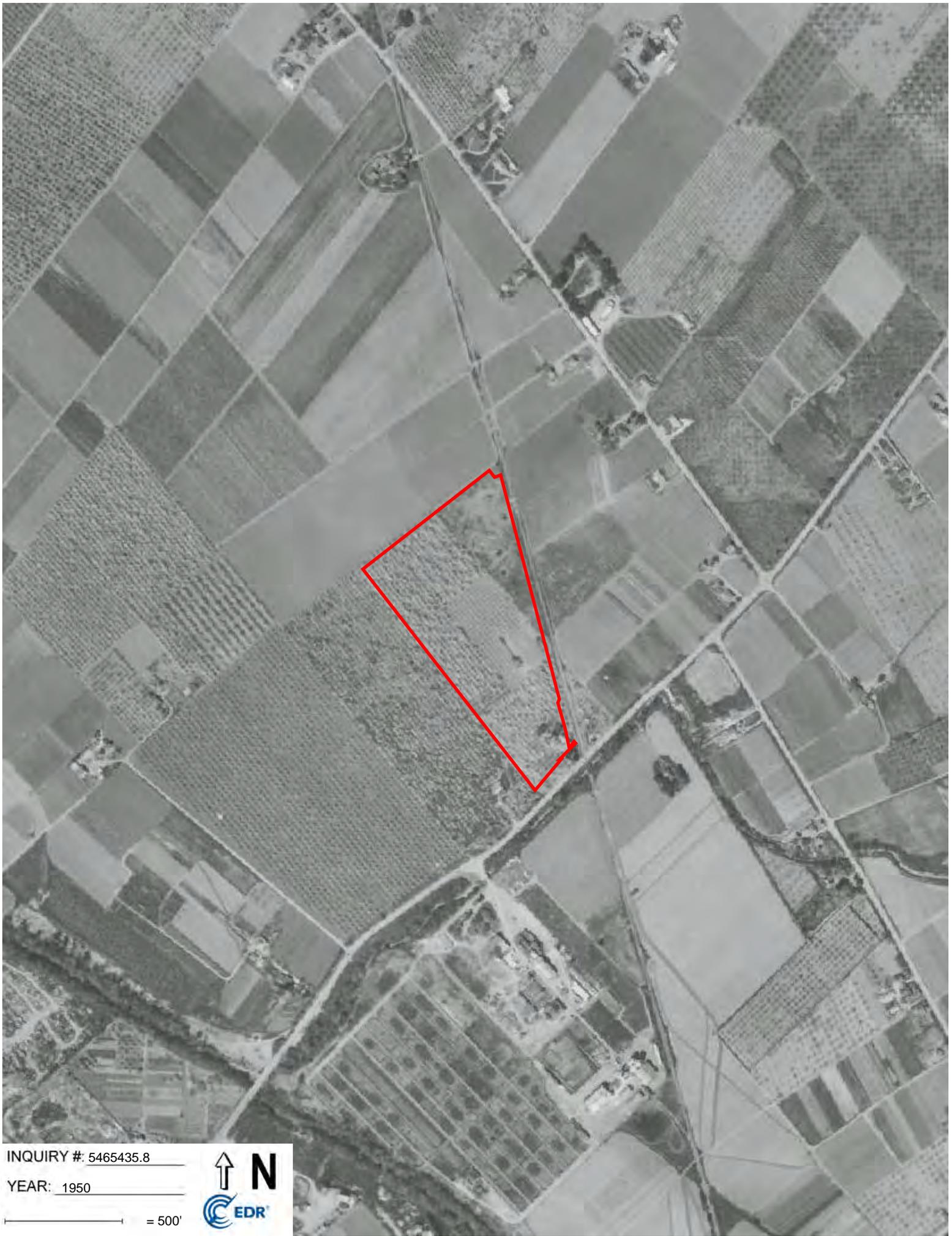


INQUIRY #: 5465435.8

YEAR: 1956

— = 500'





INQUIRY #: 5465435.8

YEAR: 1950

— = 500'





INQUIRY #: 5465435.8

YEAR: 1948

— = 500'





INQUIRY #: 5465435.8

YEAR: 1939

— = 500'





Phase I ESA

1655 Berryessa Road

San Jose, CA 95131

Inquiry Number: 5465435.3

October 25, 2018

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/25/18

Site Name:

Phase I ESA
1655 Berryessa Road
San Jose, CA 95131
EDR Inquiry # 5465435.3

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 539A-4156-86B6
PO # 118-102-1
Project 1655 Berryessa Rd San Jose

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 539A-4156-86B6

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Phase I ESA

1655 Berryessa Road

San Jose, CA 95131

Inquiry Number: 5465435.4

October 25, 2018

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

10/25/18

Site Name:

Phase I ESA
1655 Berryessa Road
San Jose, CA 95131
EDR Inquiry # 5465435.4

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	118-102-1	Latitude:	37.373208 37° 22' 24" North
Project:	1655 Berryessa Rd San Jose	Longitude:	-121.877423 -121° 52' 39" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	599393.89
		UTM Y Meters:	4136865.93
		Elevation:	82.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Calaveras Reservoir
2012
7.5-minute, 24000



San Jose West
2012
7.5-minute, 24000



Milpitas
2012
7.5-minute, 24000



San Jose East
2012
7.5-minute, 24000

1980 Source Sheets



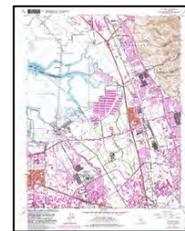
San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Calaveras Reservoir
1980
7.5-minute, 24000
Aerial Photo Revised 1978

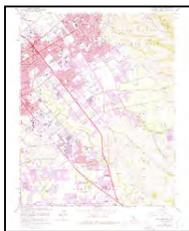


San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

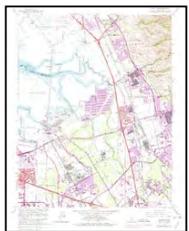


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets



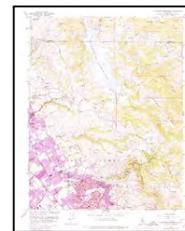
San Jose East
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

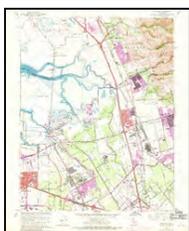


San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

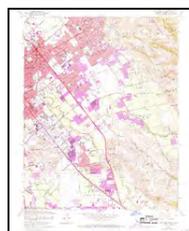


Calaveras Reservoir
1973
7.5-minute, 24000
Aerial Photo Revised 1973

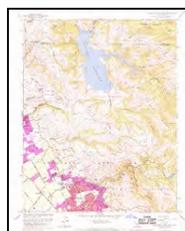
1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968



San Jose East
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Calaveras Reservoir
1968
7.5-minute, 24000
Aerial Photo Revised 1968



San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

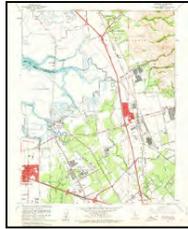
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

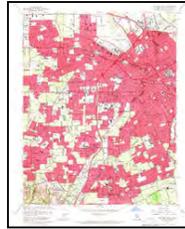
1961 Source Sheets



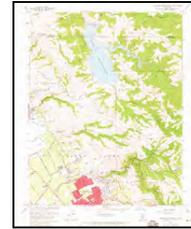
San Jose East
1961
7.5-minute, 24000
Aerial Photo Revised 1960



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

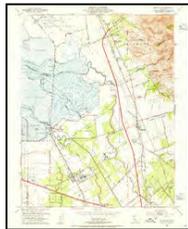


Calaveras Reservoir
1961
7.5-minute, 24000
Aerial Photo Revised 1960

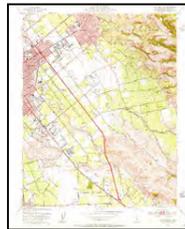
1953 Source Sheets



Calaveras Reservoir
1953
7.5-minute, 24000
Aerial Photo Revised 1948



Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose East
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

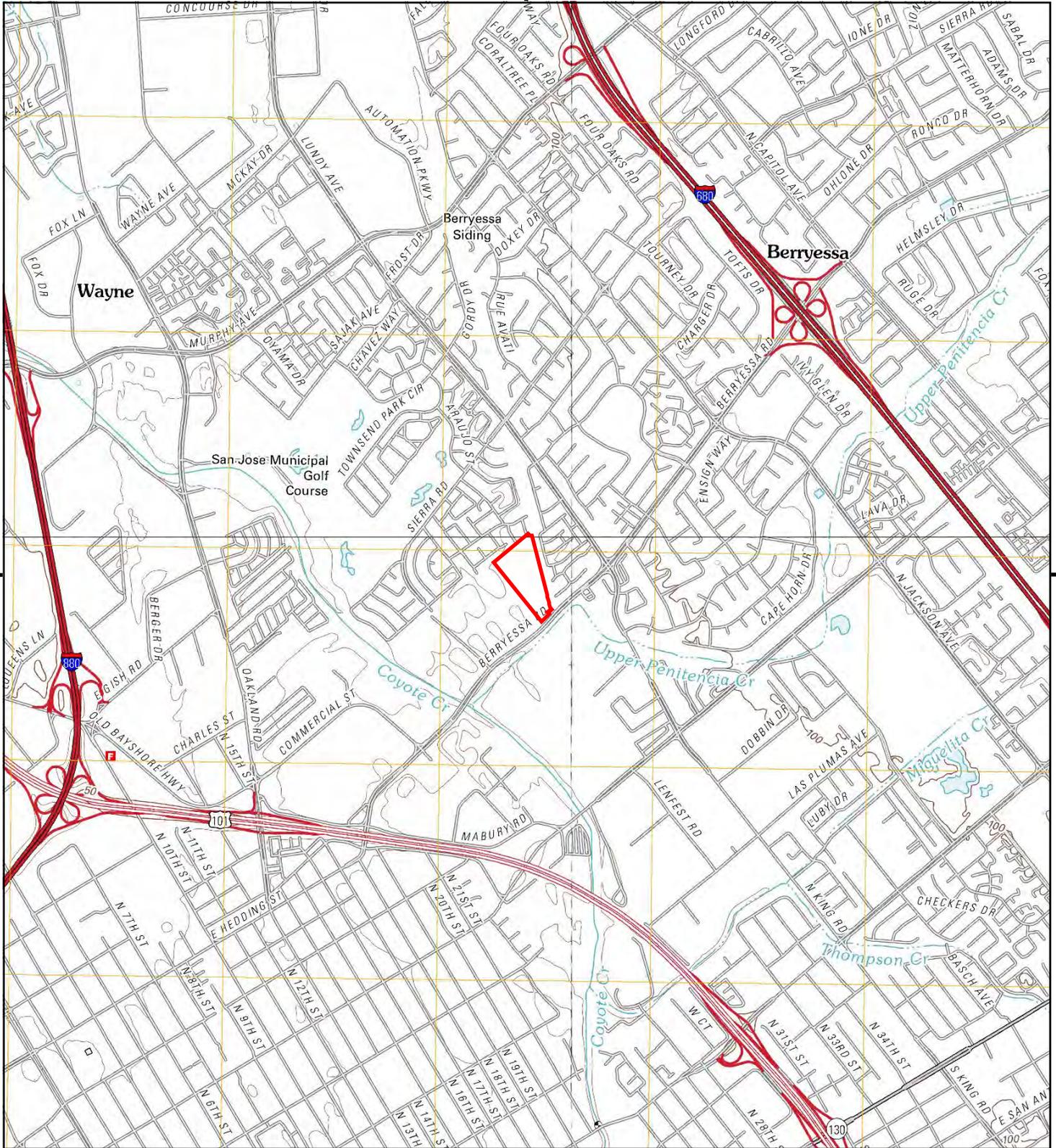
Topo Sheet Key

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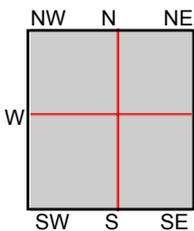
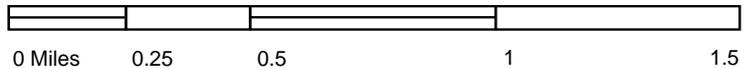
1889 Source Sheets



San Jose
1889
15-minute, 62500



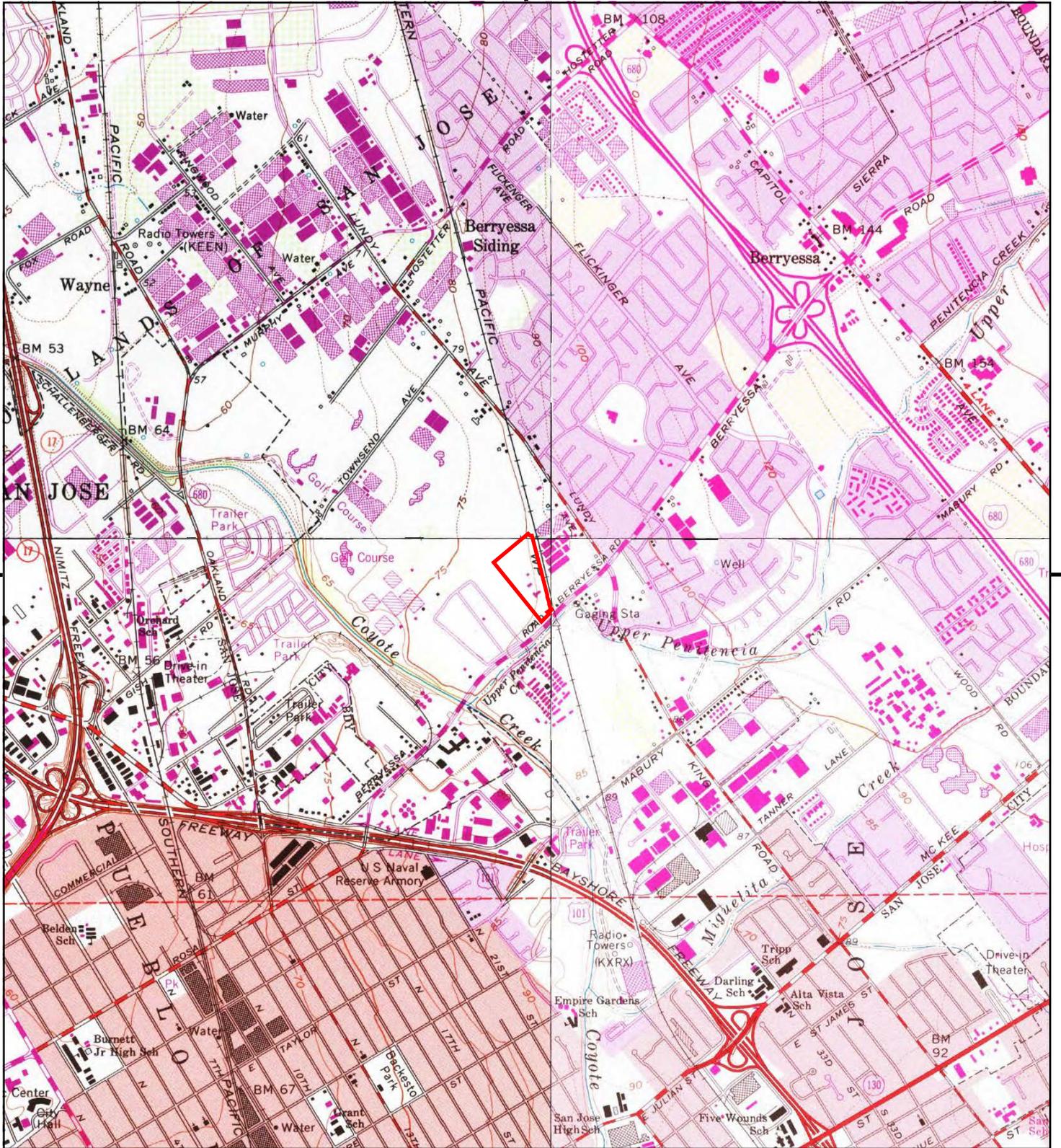
This report includes information from the following map sheet(s).



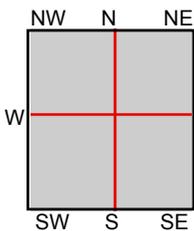
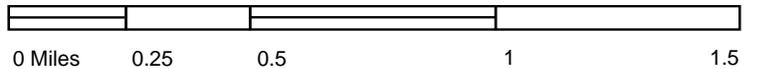
TP, San Jose West, 2012, 7.5-minute
 NE, Calaveras Reservoir, 2012, 7.5-minute
 SE, San Jose East, 2012, 7.5-minute
 NW, Milpitas, 2012, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





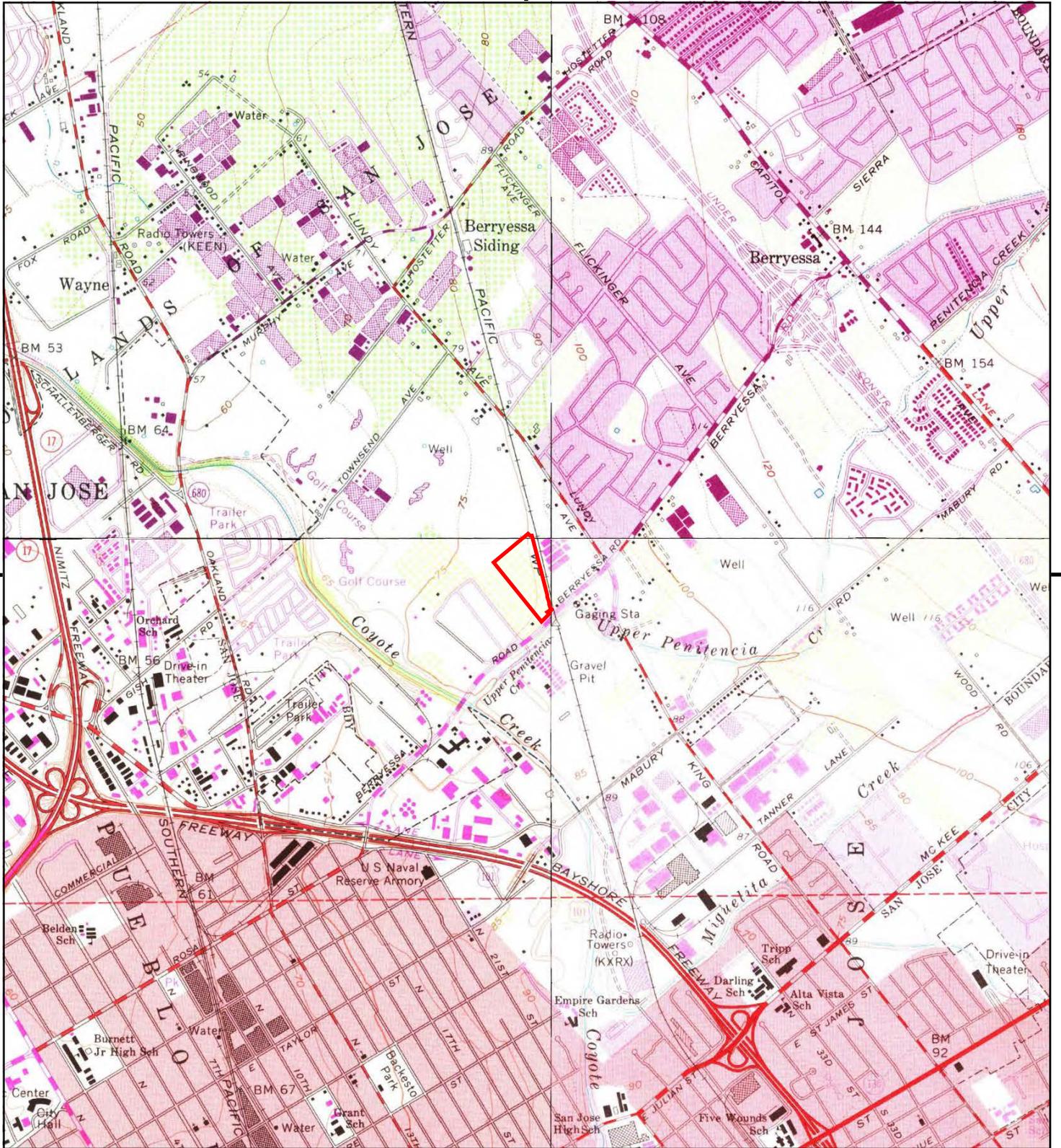
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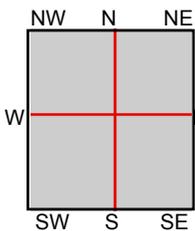
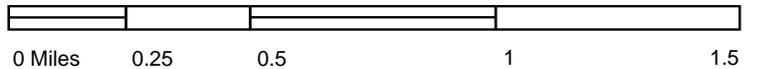
TP, San Jose West, 1980, 7.5-minute
 NE, Calaveras Reservoir, 1980, 7.5-minute
 SE, San Jose East, 1980, 7.5-minute
 NW, Milpitas, 1980, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





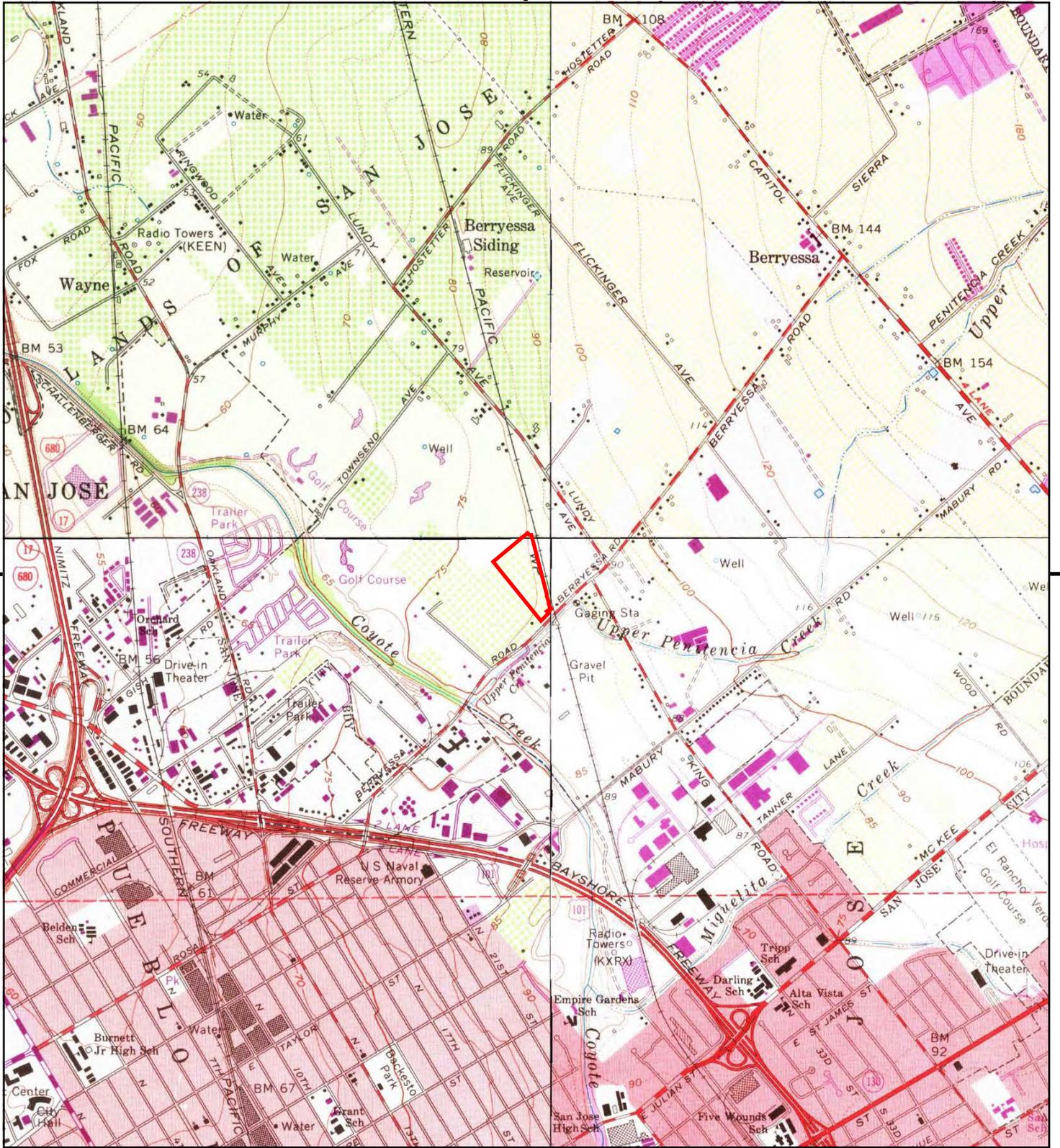
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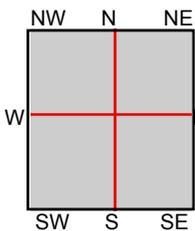
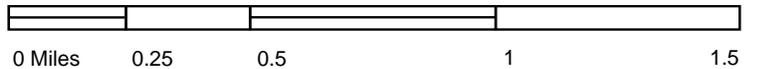
TP, San Jose West, 1973, 7.5-minute
 NE, Calaveras Reservoir, 1973, 7.5-minute
 SE, San Jose East, 1973, 7.5-minute
 NW, Milpitas, 1973, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berrysa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





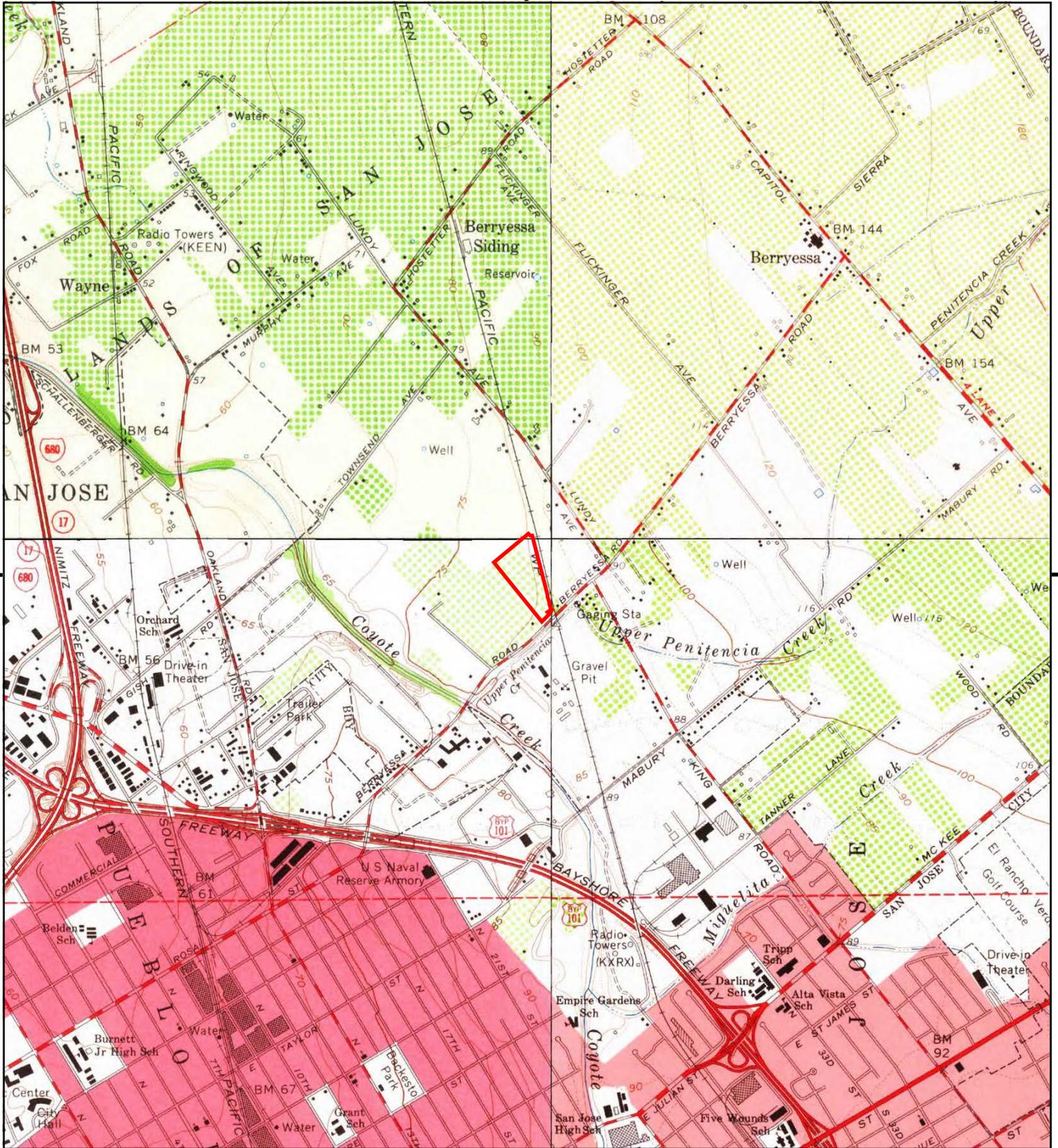
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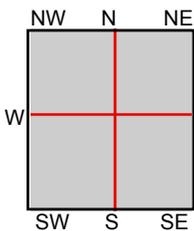
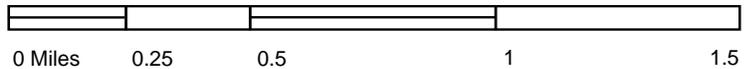
TP, San Jose West, 1968, 7.5-minute
 NE, Calaveras Reservoir, 1968, 7.5-minute
 SE, San Jose East, 1968, 7.5-minute
 NW, Milpitas, 1968, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





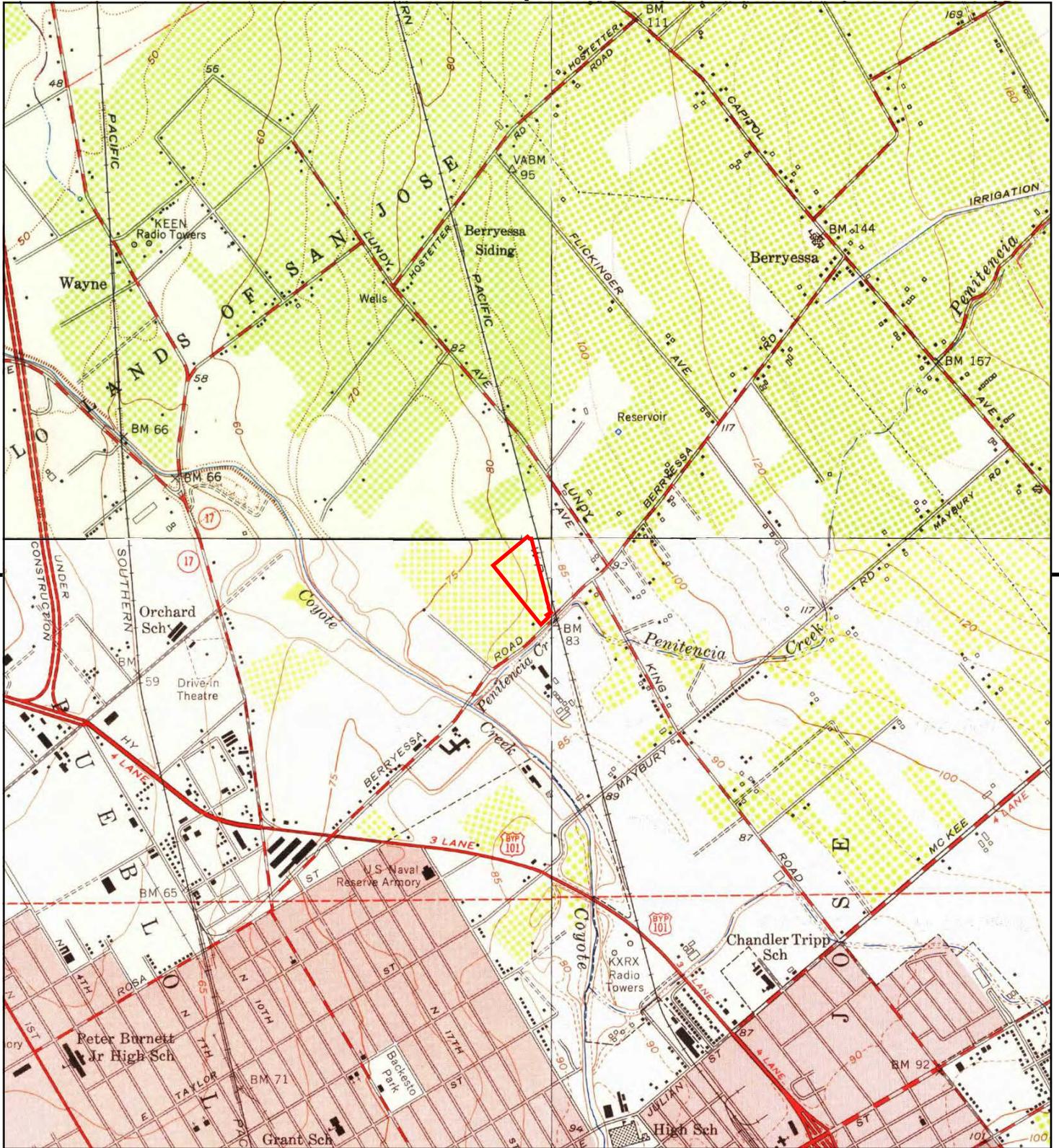
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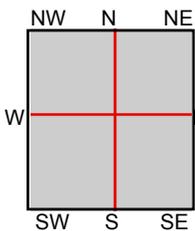
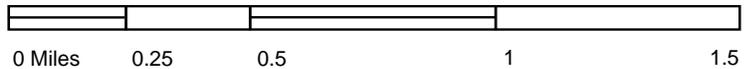
TP, San Jose West, 1961, 7.5-minute
 NE, Calaveras Reservoir, 1961, 7.5-minute
 SE, San Jose East, 1961, 7.5-minute
 NW, Milpitas, 1961, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





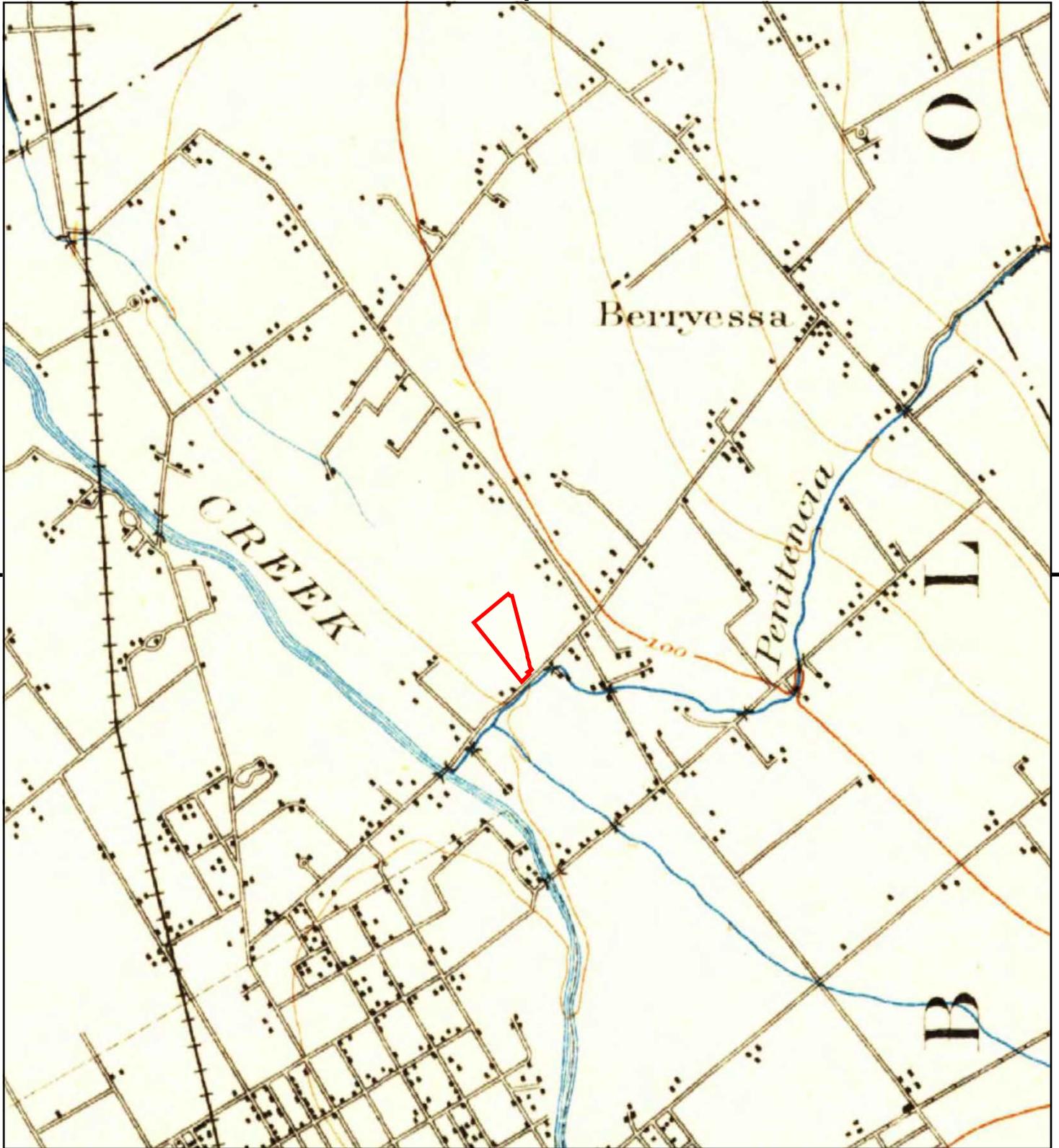
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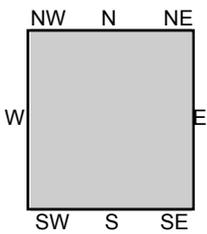
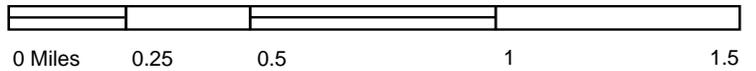
TP, San Jose West, 1953, 7.5-minute
 NE, Calaveras Reservoir, 1953, 7.5-minute
 SE, San Jose East, 1953, 7.5-minute
 NW, Milpitas, 1953, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
 San Jose, CA 95131
CLIENT: Cornerstone Earth Group





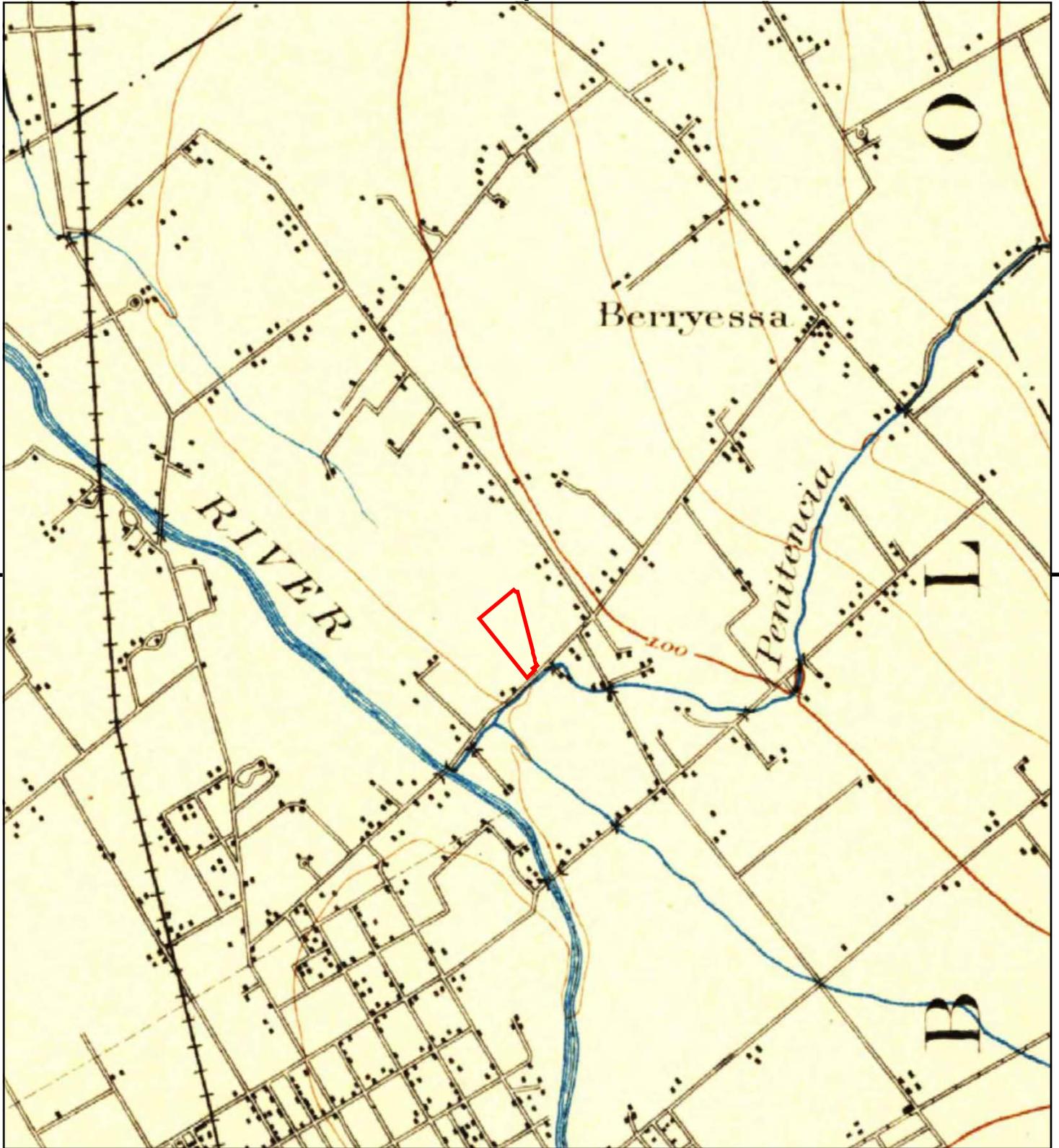
This report includes information from the following map sheet(s).



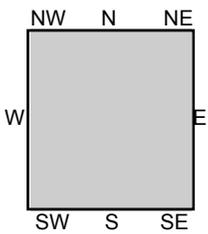
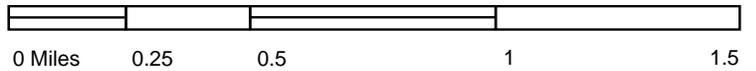
TP, San Jose, 1899, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
San Jose, CA 95131
CLIENT: Cornerstone Earth Group





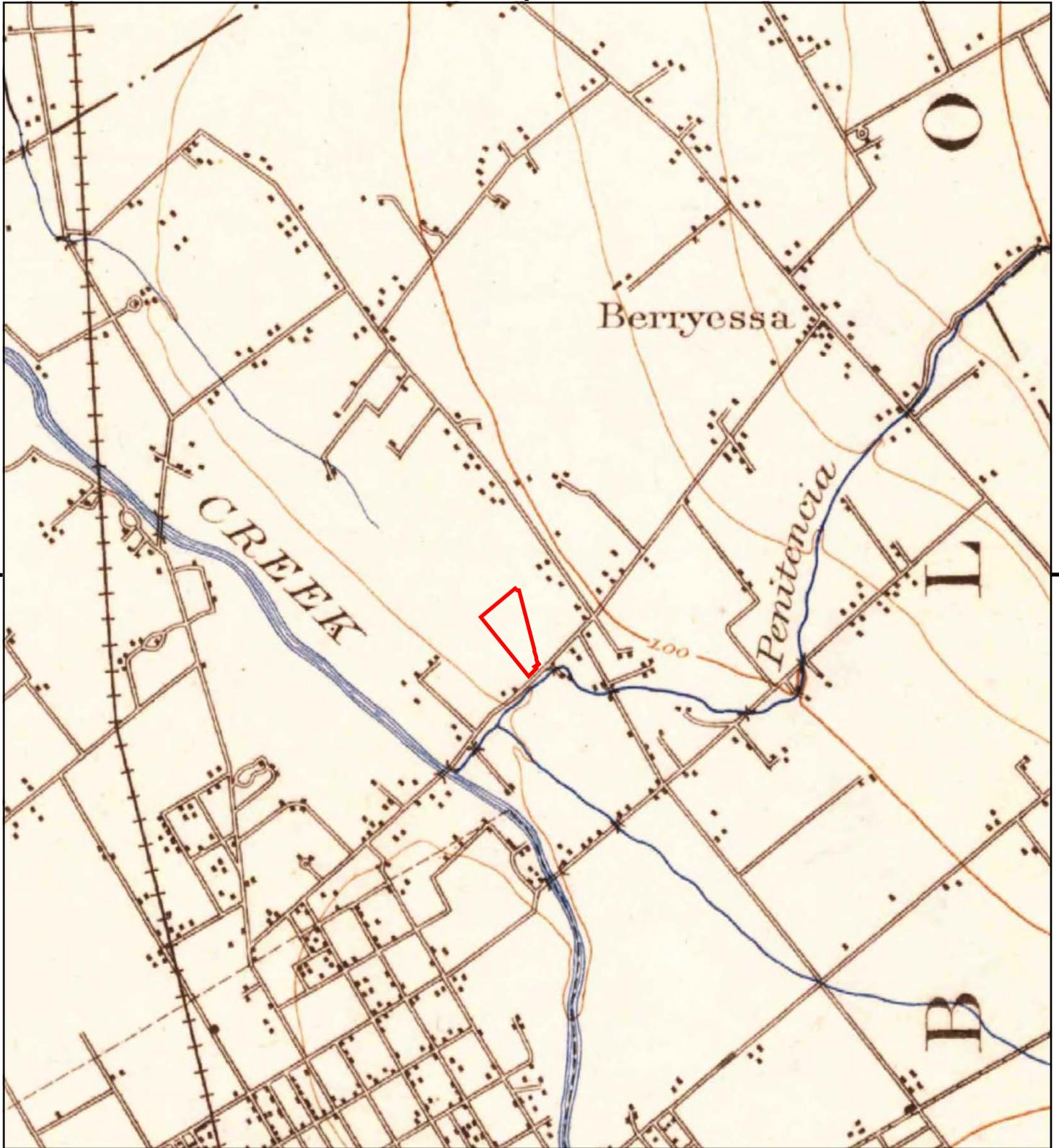
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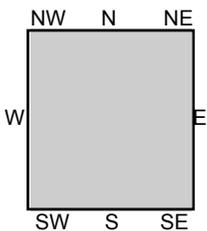
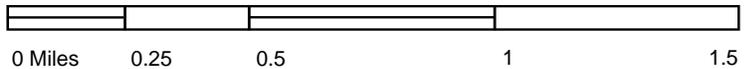
TP, San Jose, 1897, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
San Jose, CA 95131
CLIENT: Cornerstone Earth Group





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 1655 Berryessa Road
San Jose, CA 95131
CLIENT: Cornerstone Earth Group



APPENDIX C – LOCAL STREET DIRECTORY SEARCH RESULTS

Phase I ESA

1655 Berryessa Road
San Jose, CA 95131

Inquiry Number: 5465435.5
October 26, 2018

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1651 Berryessa Road	Client Entered	
1653 Berryessa Road	Client Entered	
12161 Berryessa Road	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1655 Berryessa Road
San Jose, CA 95131

FINDINGS DETAIL

Target Property research detail.

Berryessa Rd

1655 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CELTIS GROUP INC	EDR Digital Archive
	COHEN LANDSCAPE SERVICES INC	EDR Digital Archive
	DIABLO LANDSCAPE INC	EDR Digital Archive
	MANIGLIA LANDSCAPE INC	EDR Digital Archive
2010	BIGGE CRANE AND RIGGING CO	EDR Digital Archive
	CELTIS GROUP INC	EDR Digital Archive
	COHEN LANDSCAPE SERVICES INC	EDR Digital Archive
	DIABLO LANDSCAPE INC	EDR Digital Archive
	MANIGLIA LANDSCAPE INC	EDR Digital Archive
	SHIMADA LANDSCAPE INCORPORATED	EDR Digital Archive

Berryessa Road

1651 Berryessa Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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1653 Berryessa Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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12161 Berryessa Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

B BERRYASSA RD

1630 B BERRYASSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TANDEM COMPUTERS	Pacific Bell

Berryessa Rd

1620 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Z FITNESS INC	EDR Digital Archive
	MIR VEST INC	EDR Digital Archive
	PACIFIC ELECTRONIC INTL CORP	EDR Digital Archive
	LIFECARE SOLUTIONS INC	EDR Digital Archive
	MIR VEST INC	EDR Digital Archive
	Z FITNESS INC	EDR Digital Archive
	PACIFIC ELECTRONIC INTL CORP	EDR Digital Archive
	LIFECARE SOLUTIONS INC	EDR Digital Archive

BERRYESSA RD

1620 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HTA ENTERPRISES	Haines Company, Inc.
	MICROCHROME	Haines Company, Inc.
	TECHNOLOGY INC	Haines Company, Inc.
	RECORTEC INC	Haines Company, Inc.
	WAYNE BROWN CO	Haines Company, Inc.
2000	H T A ENTERPRISES	Haines & Company
	HYMCO TECH DLR SLS	Haines & Company
	MICROCHROME TECHNOLOGY INC	Haines & Company
1996	A HYMCO TECHNOLOGIES DEALER SALES	Pacific Bell
	C HTA ENTERPRISES	Pacific Bell
	D MR DS & SONS ENTERPRISE	Pacific Bell
	D C & H ELECTRONIC RECOVERY INC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	HTA Enterprises	PACIFIC BELL WHITE PAGES
	Microchrom Tedwnokog Inc	PACIFIC BELL WHITE PAGES
	HTA ENTERPRISES	PACIFIC BELL WHITE PAGES
	MICROCHROM TEDWNOKOG INC	PACIFIC BELL WHITE PAGES
1986	Viking Technology Inc	Pacific Bell
1985	ICONTEC	Pacific Bell
	VIKING TECHNOLOGY INC	Pacific Bell

Berryessa Rd

1630 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CITADEL ENTERPRISES	EDR Digital Archive
	CHARM	EDR Digital Archive
	CITADEL ENTERPRISES	EDR Digital Archive
	CHARM	EDR Digital Archive
2010	CHARM	EDR Digital Archive
	CITADEL ENTERPRISES	EDR Digital Archive
	CAMEL MOVING & STORAGE INC	EDR Digital Archive
	CHARM	EDR Digital Archive
	CITADEL ENTERPRISES	EDR Digital Archive
	CAMEL MOVING & STORAGE INC	EDR Digital Archive

BERRYESSA RD

1630 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHARM	Haines Company, Inc.
	DAY BRITE	Haines Company, Inc.
	LIGHTING	Haines Company, Inc.
	FOLAND DENNIS	Haines Company, Inc.
	SUResh OT	Haines Company, Inc.
	REDEMPTION	Haines Company, Inc.
2000	FOLAND DENNIS INC	Haines & Company
	LOGO EXPRESSIONS	Haines & Company
	NOVELTY SPECIALTIES	Haines & Company
	SURESHOT REDEMPTION	Haines & Company
	UNITD SWEETS	Haines & Company
	CHARM CO	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	B POLAND DENNIS INC	Pacific Bell
1991	Tandem Computers Inc	PACIFIC BELL WHITE PAGES
	TANDEM COMPUTERS INC	PACIFIC BELL WHITE PAGES
	Lobby	PACIFIC BELL WHITE PAGES
1986	United Van Lines Agents	Pacific Bell
	ADMIRAL LDM MOVING SYSTEM	Pacific Bell
1985	ADMIRAL-LDM MOVING SYSTEM	Pacific Bell
	UNITED VAN LINES AGENTS	Pacific Bell

Berryessa Rd

1640 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SYSTEMS GROUP	EDR Digital Archive
	KIMOMEX MARKETS INC	EDR Digital Archive
	NATIONAL ELECTRONIC TRNSPT INC	EDR Digital Archive
	RAW SKATE PARKS INC	EDR Digital Archive
	KIMOMEX MARKETS INC	EDR Digital Archive
	SYSTEMS GROUP	EDR Digital Archive
	NATIONAL ELECTRONIC TRNSPT INC	EDR Digital Archive
	RAW SKATE PARKS INC	EDR Digital Archive

BERRYESSA RD

1640 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KB HOME SOUTH	Haines Company, Inc.
	ONTIMEDELIVERY	Haines Company, Inc.
	YOURCHOICE	Haines Company, Inc.
	FURNITURE	Haines Company, Inc.
2000	DOOR SANJSE DISTBN CTR	Haines & Company
	DRUMMERS WEST LTD	Haines & Company
	NEXT GENERATION	Haines & Company
	WINDSOR	Haines & Company
1996	B EL JALICIENSE IMPORTS	Pacific Bell
	A DRUMMERS WEST LTD	Pacific Bell
1991	Dales Trucking Service	PACIFIC BELL WHITE PAGES
	ELECTRONICS VAN	PACIFIC BELL WHITE PAGES
	Electronics Van Incorp	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	El Jaliciense Imports	PACIFIC BELL WHITE PAGES
	El Jaliciense Imports	PACIFIC BELL WHITE PAGES
	Pozzi Window Co Warehouse	PACIFIC BELL WHITE PAGES
	DALE S TRUCKING SERVICE	PACIFIC BELL WHITE PAGES
	E LE CTRON ICS VAN	PACIFIC BELL WHITE PAGES
	ELECTRONICS VAN INCORP	PACIFIC BELL WHITE PAGES
	EL JALICIENSE IMPORTS	PACIFIC BELL WHITE PAGES
	EL JALICIENSE IMPORTS	PACIFIC BELL WHITE PAGES
	POZZI WINDOW CO WAREHOUSE	PACIFIC BELL WHITE PAGES
	REYNOSO RAUL P	PACIFIC BELL WHITE PAGES
1986	AI Distributing	Pacific Bell
	Electronics Airfreight	Pacific Bell
	ELECTRONICS VAN	Pacific Bell
	Electronics Van	Pacific Bell
1985	ADVANCED INTERMODAL SYSTEMS INC	Pacific Bell
	CALIFORNIA ELECTRONIC CARRIERS	Pacific Bell
	CENTENNIAL FREIGHT LINES	Pacific Bell
	ELECTRONICS AIRFREIGHT	Pacific Bell
	ELECTRONICS VAN	Pacific Bell
	ELECTRONICS VAN	Pacific Bell

Berryessa Rd

1650 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BELBIEN INC	EDR Digital Archive
	BELBIEN INC	EDR Digital Archive
2010	KAESER COMPRESSORS INC	EDR Digital Archive
	RECORTEC INC	EDR Digital Archive
	KAESER COMPRESSORS INC	EDR Digital Archive
	RECORTEC INC	EDR Digital Archive

BERRYESSA RD

1650 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FLORENCE	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	GENERAL DIAGNOSTICS INC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Semitool Inc	PACIFIC BELL WHITE PAGES
	SEMITOOL INC	PACIFIC BELL WHITE PAGES
	IRG Pulse Magnetic Products Inc	PACIFIC BELL WHITE PAGES
1986	SEMITOOL INC	Pacific Bell
	Semitool Inc	Pacific Bell
	VICTORY COMPUTER SYSTEMS	Pacific Bell
	Semitool Inc	Pacific Bell
	Cableco Technologies Corp	Pacific Bell
	Semitool Inc	Pacific Bell
1985	SEMITOL INC	Pacific Bell
	SEMITOOL INC	Pacific Bell

1655 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LANDSCAPE INC	Haines Company, Inc.
	TRANSPORT	Haines Company, Inc.
	INTERNATIONAL	Haines Company, Inc.
	ARBORTEKTREE	Haines Company, Inc.
	SERVICE	Haines Company, Inc.
	COAST LANDSCAPE	Haines Company, Inc.
	MANAGEMENT INC	Haines Company, Inc.
	COHEN LANDSCAPE	Haines Company, Inc.
	SERVICES INC	Haines Company, Inc.
	DLABLO	Haines Company, Inc.
	LANDSCAPE INC	Haines Company, Inc.
	MANi GLIA	Haines Company, Inc.
2000	TIPTRANSPORT INTERNATL PL	Haines & Company
1996	PUBLIC AUCTION	Pacific Bell
1986	FACCHINO FREIGHT LINES	Pacific Bell
1985	FACCHINO FREIGHT LINES	Pacific Bell
1975	FACCHINO FREIGHT UNES	Pacific Telephone
	MAJOR TRUNK LINES	Pacific Telephone

Berryessa Rd

1670 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SAINI ATUL STATE FARM	EDR Digital Archive
	SAINI ATUL STATE FARM	EDR Digital Archive

FINDINGS

BERRYESSA RD

1670 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	REALESTTE&FNCL PROVIDENTIAL	Haines Company, Inc. Haines Company, Inc.
2000	NALLI INTERNATIONAL	Haines & Company

Berryessa Rd

1672 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MOBILE 6 LLC MOBILE 6 LLC	EDR Digital Archive EDR Digital Archive
2010	MOBILE 6 LLC MOBLE 6 MOBILE 6 LLC MOBLE 6	EDR Digital Archive EDR Digital Archive EDR Digital Archive EDR Digital Archive

BERRYESSA RD

1672 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TOOLSTHINGS NTP 408 2 S	Haines Company, Inc.
2000	TOOLS THINGS NTP	Haines & Company

Berryessa Rd

1674 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DIEM HEN DIEM HEN	EDR Digital Archive EDR Digital Archive
2010	EM & TOI RESTAURANT YEN NHI RESTAURANT EM & TOI RESTAURANT YEN NHI RESTAURANT	EDR Digital Archive EDR Digital Archive EDR Digital Archive EDR Digital Archive

FINDINGS

BERRYESSA RD

1674 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DONG HING RESTAURANT	Haines & Company
1996	DONG KHANH RESTAURANT	Pacific Bell

Berryessa Rd

1678 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GOLD AND SILVER EXCHANGE LLC	EDR Digital Archive
	GOLD AND SILVER EXCHANGE LLC	EDR Digital Archive
2010	KIM LOAN & JEWELRY	EDR Digital Archive
	KIM LOAN & JEWELRY	EDR Digital Archive

BERRYESSA RD

1678 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KIM LOAN JEWELRY	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	ROYALE DRYCLEANING & LAUNDRY	Pacific Bell

Berryessa Rd

1680 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	NGUYEN ANHGSU	EDR Digital Archive
	NGUYEN ANHGSU	EDR Digital Archive

BERRYESSA RD

1680 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HAIR CTY	Haines Company, Inc.
2000	HAIR CITY	Haines & Company
1996	HAIR CITY	Pacific Bell

FINDINGS

1682 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SOUEIL BRIDAL	Haines Company, Inc.
2000	C C BRIDAL	Haines & Company
1996	CC BRIDAL	Pacific Bell

1684 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	STAR TRAVEL	Haines & Company
	STAR TRAVEL&TOUR	Haines & Company
	NEUBARTH JEFFERY R	Haines & Company
	MINIMUM TAX SERVICE 4D	Haines & Company
1996	MINIMUM TAX SERVICE	Pacific Bell
	STAR TRAVEL & TOUR	Pacific Bell

Berryessa Rd

1686 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	LIL PALS PETSHOP	EDR Digital Archive
	PETS 4 U	EDR Digital Archive
	PETS 4 U	EDR Digital Archive
	LIL PALS PETSHOP	EDR Digital Archive

BERRYESSA RD

1686 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PREMIER HIFP	Haines Company, Inc.
2000	SINGH ART	Haines & Company
1996	NALLI INTERNATIONAL	Pacific Bell

Berryessa Rd

1688 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TON TUONG COMPANY	EDR Digital Archive
	TON TUONG COMPANY	EDR Digital Archive
2010	TON TUONG COMPANY	EDR Digital Archive
	TON TUONG COMPANY	EDR Digital Archive

FINDINGS

BERRYESSA RD

1688 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KIU KEE BBQ	Haines & Company
1996	KIU KEE BBQ	Pacific Bell

Berryessa Rd

1690 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WONG VIDEO	EDR Digital Archive
	WONG VIDEO	EDR Digital Archive
2010	WONG VIDEO	EDR Digital Archive
	WONG VIDEO	EDR Digital Archive

BERRYESSA RD

1690 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WONGVIDEO	Haines Company, Inc.
2000	WONG VIDEO	Haines & Company
1996	WONG VIDEO	Pacific Bell

Berryessa Rd

1692 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SOPHIA SPA CORPORATION	EDR Digital Archive
	ZION SPA	EDR Digital Archive
	ZION SPA	EDR Digital Archive
	SOPHIA SPA CORPORATION	EDR Digital Archive

BERRYESSA RD

1692 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHIROPRACTIC& PREVENTIVE CHIROPRACTIC CHAN RAYMOND Y	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PRVNTVE HLTH	Haines Company, Inc.
	CHAN RAYMOND Y	Haines Company, Inc.
	PRVNTTVE HLTH	Haines Company, Inc.
	CHIROPRAT 1 C&	Haines Company, Inc.
2000	CHAN RAYMOND Y DC	Haines & Company
	CHANRAYMOND Y DC	Haines & Company
	CHIROPRACTIC&PRVN TVE HEALTH SV	Haines & Company
	CHIROPRATIC&PREOE NTTVE HLTH SV	Haines & Company
1996	CHIROPRACTICSERVICES	Pacific Bell
	CHAR RAYMOND Y DC	Pacific Bell

Berryessa Rd

1694 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASC ALTERNATOR STARTERS CO	EDR Digital Archive
	ASC ALTERNATOR STARTERS CO	EDR Digital Archive
2010	ASC ALTERNATOR STARTERS CO	EDR Digital Archive
	HI-TRONIC	EDR Digital Archive
	ASC ALTERNATOR STARTERS CO	EDR Digital Archive
	HI-TRONIC	EDR Digital Archive

BERRYESSA RD

1694 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WHSL AND Resa LE	Haines Company, Inc.
	99 CENTS&GIFT	Haines Company, Inc.
2000	C&A INSURANCE AGENCY	Haines & Company
	CHEUNG&ASSOCIATES INS AGENCY	Haines & Company
1996	CHE 13 NGASSOCIATES INSURANCE AGENCY	Pacific Bell

Berryessa Rd

1696 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MR KRABS RESTAURANT	EDR Digital Archive
	CLAW SHACK	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAW SHACK	EDR Digital Archive
	MR KRABS RESTAURANT	EDR Digital Archive
2010	CAT VONG	EDR Digital Archive
	TAQUERIA EL GRULLENSE	EDR Digital Archive
	TAQUERIA EL GRULLENSE	EDR Digital Archive
	CAT VONG	EDR Digital Archive

BERRYESSA RD

1696 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGOC MAI	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
	TAQUERIA EL	Haines Company, Inc.
	GRULLENSE	Haines Company, Inc.
2000	TAQUERIA EL GRULLENSE	Haines & Company
1996	VY DA RESTAURANT	Pacific Bell

Berryessa Rd

1710 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCEAN SPA 2	EDR Digital Archive
	JOSIES SALON & SPA	EDR Digital Archive
	KUMON BERRYESSA WEST	EDR Digital Archive
	AMMATYA KOM	EDR Digital Archive
	JASMINE THIA	EDR Digital Archive
	ARENA RESTAURANT & LOUNGE LLC	EDR Digital Archive
	RAHIMI PIZZA INC	EDR Digital Archive
	MAJDAN PIZZA ENTERPRISES	EDR Digital Archive
	P L PETS & PET SUPPLIES	EDR Digital Archive
	ANH THU RESTAURANT	EDR Digital Archive
	SONG HUONG RESTAURANT	EDR Digital Archive
	SUBWAY	EDR Digital Archive
	OCEAN SPA 2	EDR Digital Archive
	JOSIES SALON & SPA	EDR Digital Archive
	KUMON BERRYESSA WEST	EDR Digital Archive
	AMMATYA KOM	EDR Digital Archive
	JASMINE THIA	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ARENA RESTAURANT & LOUNGE LLC	EDR Digital Archive
	RAHIMI PIZZA INC	EDR Digital Archive
	MAJDAN PIZZA ENTERPRISES	EDR Digital Archive
	P L PETS & PET SUPPLIES	EDR Digital Archive
	ANH THU RESTAURANT	EDR Digital Archive
	SONG HUONG RESTAURANT	EDR Digital Archive
	SUBWAY	EDR Digital Archive
	BERRY KING DENTAL CENTER	EDR Digital Archive
	EXPRESS COMPANY CIGARETTE	EDR Digital Archive
	CIGARETTE EXPRESS	EDR Digital Archive
	EL BUEN GUSTO BAKERY INC	EDR Digital Archive
	BERRY KING DENTAL CENTER	EDR Digital Archive
	EXPRESS COMPANY CIGARETTE	EDR Digital Archive
	CIGARETTE EXPRESS	EDR Digital Archive
EL BUEN GUSTO BAKERY INC	EDR Digital Archive	
2010	BERRY KING DENTAL CENTER	EDR Digital Archive
	BERRY KING DENTAL CENTER	EDR Digital Archive
	PIKAPAK CORP	EDR Digital Archive
	SONG HUONG RESTAURANT	EDR Digital Archive
	P L PETS & PET SUPPLIES	EDR Digital Archive
	MAJDAN PIZZA ENTERPRISES	EDR Digital Archive
	JASMINE THIA	EDR Digital Archive
	TRANS INTERNATIONAL TRAVEL	EDR Digital Archive
	KING SPA	EDR Digital Archive
	EL BUEN GUSTO BAKERY INC	EDR Digital Archive
	T MOBILE MOBILE CHOICE WI	EDR Digital Archive
	AMMATYA KOM	EDR Digital Archive
	EXPRESS COMPANY CIGARETTE	EDR Digital Archive
	JOSIES SALON & SPA	EDR Digital Archive
	PIKAPAK CORP	EDR Digital Archive
	SONG HUONG RESTAURANT	EDR Digital Archive
	P L PETS & PET SUPPLIES	EDR Digital Archive
	MAJDAN PIZZA ENTERPRISES	EDR Digital Archive
	KING SPA	EDR Digital Archive
	TRANS INTERNATIONAL TRAVEL	EDR Digital Archive
EXPRESS COMPANY CIGARETTE	EDR Digital Archive	
T MOBILE MOBILE CHOICE WI	EDR Digital Archive	
AMMATYA KOM	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EL BUEN GUSTO BAKERY INC	EDR Digital Archive
	JASMINE THIA	EDR Digital Archive
	JOSIES SALON & SPA	EDR Digital Archive

BERRYESSA RD

1710 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc.
	BERRYKING	Haines Company, Inc.
	DENTAL	Haines Company, Inc.
	BUITUANTU	Haines Company, Inc.
	CHIROPRACTOR	Haines Company, Inc.
	DOLLARANIERICA	Haines Company, Inc.
	EXCHANGE	Haines Company, Inc.
	DOMINOS PIZZA	Haines Company, Inc.
	ELBUEN GUSTO	Haines Company, Inc.
	BAKERY	Haines Company, Inc.
	KOJI SUSHI	Haines Company, Inc.
	JAPANESE	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
	MELDYS PLACE	Haines Company, Inc.
	MOBILECHOICE	Haines Company, Inc.
	WIRELESS	Haines Company, Inc.
	MOONS HAIRCARE	Haines Company, Inc.
	OCEANVIEW	Haines Company, Inc.
	AQUARIUM	Haines Company, Inc.
	PLPET &PET	Haines Company, Inc.
	SUPPLIES	Haines Company, Inc.
	SUBWAY	Haines Company, Inc.
2000	BUILDING	Haines & Company
	AKAL ANIMAL CLINIC	Haines & Company
	BERRY KING DENTAL	Haines & Company
	BICHVAN JEWELRY	Haines & Company
	CHAHAL BALJIT S DVM	Haines & Company
	DOLLAR AMERICA EXCHANGE	Haines & Company
	DOMINOS PIZZA	Haines & Company
	EL BUEN GUSTO BAKERY	Haines & Company
	KINGS GROCERIES INC	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MONI COMP TECH	Haines & Company
	MOONS HAIRCARE	Haines & Company
	OCEANVIEW AQUARIUM	Haines & Company
	SANDONG EXPRESS	Haines & Company
	VIE THUONG FAST FOOD	Haines & Company
1996	MOONS HAIRCARE	Pacific Bell
	102 DOMINOS PIZZA	Pacific Bell
	103 BI ERRY KING DENTAL tl CENTER	Pacific Bell
	104 KINGS GROCERIES INC	Pacific Bell
	105 EL BUEN GUSTO BAKERY	Pacific Bell
	106 AKAL ANIMAL CLINIC	Pacific Bell
	108 OCEANVIEW AQUARIUM	Pacific Bell
	109 DOLLAR AMERICA EXCHANGE	Pacific Bell
	110 SANDONG EXPRESS	Pacific Bell
	114 Md ON 1 COMP TECH	Pacific Bell
1991	BAY AREA CARPET & HOME FURNISHINGS INC	PACIFIC BELL WHITE PAGES
	DOMINO S PIZZA	PACIFIC BELL WHITE PAGES
	E RA HOME SERVICE CENTER	PACIFIC BELL WHITE PAGES
	FANTASTIC SAM S	PACIFIC BELL WHITE PAGES
	JIM S GRILL	PACIFIC BELL WHITE PAGES
	MISTER GO	PACIFIC BELL WHITE PAGES
	PREPAY VIDEO MARKETING SERVICE INC	PACIFIC BELL WHITE PAGES
	SUBWAY SANDWICHES & SALADS	PACIFIC BELL WHITE PAGES
	TRAVEL SAVER	PACIFIC BELL WHITE PAGES
	Bay Area Carpet & Home Furnishings Inc	PACIFIC BELL WHITE PAGES
	Dominos Pizza	PACIFIC BELL WHITE PAGES
	ERA Home Service Center	PACIFIC BELL WHITE PAGES
	Fantastic Sams	PACIFIC BELL WHITE PAGES
	Jims Grill	PACIFIC BELL WHITE PAGES
	Mister Go	PACIFIC BELL WHITE PAGES
	Prepay Video Marketing Service Inc	PACIFIC BELL WHITE PAGES
	Subway Sandwiches & Salads	PACIFIC BELL WHITE PAGES
	Travel Saver	PACIFIC BELL WHITE PAGES

FINDINGS

Berryessa Rd

1712 Berryessa Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHIROPRACTIC CARE	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	STEP BY STEP LLC	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	STEP BY STEP LLC	EDR Digital Archive
	CHIROPRACTIC CARE	EDR Digital Archive
2010	CHIROPRACTIC CARE	EDR Digital Archive
	STEP BY STEP LLC	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	STEP BY STEP LLC	EDR Digital Archive
	CHIROPRACTIC CARE	EDR Digital Archive

BERRYESSA RD

1712 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KINGS SEAFOOD	Haines & Company
1996	KINGS SEAFOOD CENTER	Pacific Bell

1740 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SANJOSE SELF STORAGE	Pacific Bell

1620C BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CAN ELECTRONICS	Pacific Bell

1650B BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RELATIONAL MEMORY SYSTEMS INC	Pacific Bell

1734A BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HANGAR NO PIZZERIA M	Pacific Bell

FINDINGS

1640-B BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PACIFFIC PACKAGING INC	Pacific Bell

FERN PINE CT

1636 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a VALENCIA Gabel	Haines Company, Inc.
1991	Cunanan Mehiton	PACIFIC BELL WHITE PAGES
	I Cunanan Romeo P	PACIFIC BELL WHITE PAGES

1637 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SALAZAR Elias	Haines Company, Inc.
2000	GONZALEZ Mana	Haines & Company
	GUZMAN Hesany	Haines & Company

1638 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a YUJared	Haines Company, Inc.
2000	SINGH Kanwal	Haines & Company
1991	CHAHAL CHANDEN	PACIFIC BELL WHITE PAGES
	Chahal Chandan	PACIFIC BELL WHITE PAGES

1640 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a HERNANDEZ Cardos	Haines Company, Inc.
	HERNANDEZ	Haines Company, Inc.
	Modesto	Haines Company, Inc.
	YUAG Jessie	Haines Company, Inc.
2000	RAMACHANDRAN R	Haines & Company
	RAMACHANDRAN Ravi	Haines & Company
	THAI Michael	Haines & Company
1996	Ramachandran Ravi	Pacific Bell

1641 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Khimsan	Haines Company, Inc.
	LIM Michelle	Haines Company, Inc.
	SIAKKHASONE	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GRAUMAN Don	Haines & Company
1996	Grauman Don	Pacific Bell
1991	Grauman Don	PACIFIC BELL WHITE PAGES
	GRAUMAN DON	PACIFIC BELL WHITE PAGES

1642 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOZARest	Haines Company, Inc.
2000	SMITH David	Haines & Company

1644 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CRUZ Janet	Haines Company, Inc.
2000	CRUZ Janet	Haines & Company

1645 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a 0 ATU Ricardo	Haines Company, Inc.
2000	MANUEL Harold	Haines & Company
1991	Alsous Cherie	PACIFIC BELL WHITE PAGES
	ALSOUS CHERIE	PACIFIC BELL WHITE PAGES

1646 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LEE Kal	Haines Company, Inc.
2000	LEE Kai +E	Haines & Company

1647 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TAT Dien	Haines Company, Inc.
2000	BHANGU Jagjiwan	Haines & Company
1991	Chang Hongjian	PACIFIC BELL WHITE PAGES
	CHANG HONGJIAN	PACIFIC BELL WHITE PAGES

1648 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	YUAG Jessie	Haines & Company

1649 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a PHANHanH	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TA Andrew	Haines & Company

1650 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGOTh I Hanh	Haines Company, Inc.
	NGUYEN Donovan	Haines Company, Inc.
2000	PHAN Giang	Haines & Company

1651 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a KHOOEng	Haines Company, Inc.
2000	KHOO Eng	Haines & Company
1996	Dacon Sheryl	Pacific Bell

1652 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a RELOS Servando	Haines Company, Inc.
2000	POSITERI Russell	Haines & Company

Fern Pine Ct

1653 Fern Pine Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	K AND P VENTURES INC	EDR Digital Archive
	K AND P VENTURES INC	EDR Digital Archive
2010	SOFTEK PROFESSIONALS INC	EDR Digital Archive
	K AND P VENTURES INC	EDR Digital Archive
	SOFTEK PROFESSIONALS INC	EDR Digital Archive
	K AND P VENTURES INC	EDR Digital Archive

FERN PINE CT

1653 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LOOMBA Daven	Haines Company, Inc.
2000	BAILEY Dana	Haines & Company
1991	MESSERSMITH SANDY	PACIFIC BELL WHITE PAGES
	Messersmith Sandy	PACIFIC BELL WHITE PAGES

FINDINGS

1654 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LYXuong	Haines Company, Inc.
	NGUYEN Thu	Haines Company, Inc.
	NGUYEN Tuan	Haines Company, Inc.
2000	LY Xuong	Haines & Company
	NGUYEN Thu	Haines & Company

1655 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Ferdinand	Haines Company, Inc.
	e ANCHETA Manuel	Haines Company, Inc.
	DEGUZMAN	Haines Company, Inc.
2000	TRUSSO Bradford	Haines & Company

1656 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HIRATA Brandon	Haines Company, Inc.
	WESTON John	Haines Company, Inc.
2000	MARQUEZ Eli	Haines & Company

1658 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JINDALVirender K	Haines Company, Inc.
2000	JINDAL Virender K	Haines & Company
1996	Jindal Virender K K	Pacific Bell

1696 FERN PINE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FLORES Norie	Haines & Company

HEAVENLY BAMBOO CT

1702 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SHAH Sarsh	Haines Company, Inc.
2000	SHAH Satish	Haines & Company

1704 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HUANGMay	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HUANG May	Haines & Company

1706 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TAPIA Guilienno	Haines Company, Inc.
2000	TAPIA Guillermo	Haines & Company

Heavenly Bamboo Ct

1708 Heavenly Bamboo Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	GOLDEN TRUST REALTY	EDR Digital Archive
	GOLDEN TRUST REALTY	EDR Digital Archive

HEAVENLY BAMBOO CT

1708 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KEOLan	Haines Company, Inc.
2000	FUNG Fochson	Haines & Company

1710 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GILMOREDors	Haines Company, Inc.
2000	GIMORE Doris	Haines & Company
1991	Heaton Dean R	PACIFIC BELL WHITE PAGES
	HEATON DEAN R	PACIFIC BELL WHITE PAGES

1712 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TRUONGAndy	Haines Company, Inc.
2000	HUYNH Tina	Haines & Company
1991	BUL THANH	PACIFIC BELL WHITE PAGES
	Bul Thanh	PACIFIC BELL WHITE PAGES

Heavenly Bamboo Ct

1714 Heavenly Bamboo Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EIKOS ALTERNATIVE THERAPY	EDR Digital Archive
	EIKOS ALTERNATIVE THERAPY	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EIKOS ALTERNATIVE THERAPY	EDR Digital Archive
	EIKOS ALTERNATIVE THERAPY	EDR Digital Archive

HEAVENLY BAMBOO CT

1714 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AYASHI Bko	Haines Company, Inc.
	THERAPY	Haines Company, Inc.
	ALTERNATIVE	Haines Company, Inc.
	EIKOS	Haines Company, Inc.
2000	SERDA Gary	Haines & Company
1996	Wun Dora R	Pacific Bell

1716 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KHOOEng	Haines Company, Inc.
2000	KHOO Eng	Haines & Company

1784 HEAVENLY BAMBOO CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Giguere G R	PACIFIC BELL WHITE PAGES
	GIGUERE G R	PACIFIC BELL WHITE PAGES

RIVER BIRCH CT

1624 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

1660 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHAUMInh	Haines Company, Inc.

1662 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e HUANG Michael	Haines Company, Inc.
2000	HUANG Michael	Haines & Company
1996	Huang Michael	Pacific Bell

FINDINGS

1663 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CANTER Anthony	Haines Company, Inc.
2000	JOYCE Gerry	Haines & Company
1996	Joyce Gerry	Pacific Bell

1664 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHANGKuoyIng	Haines Company, Inc.
2000	TAKAMURA R	Haines & Company
	IWASAKI Derek	Haines & Company
	YANG Peter	Haines & Company

1665 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	TOM Sally	Haines & Company

1666 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CHAU Minh	Haines & Company
1996	Haong Judy	Pacific Bell

1667 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o LINChia	Haines Company, Inc.
2000	LIN Chiaoyun Tina	Haines & Company
1996	Lin Chiaoyun Tina	Pacific Bell
1991	Lin Chiaoyun Tina	PACIFIC BELL WHITE PAGES

1668 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OCHLANGMIng	Haines Company, Inc.
2000	HARRIS James	Haines & Company
1991	Chi Sae Jung	PACIFIC BELL WHITE PAGES

1669 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LEMASURIER Robert	Haines Company, Inc.
2000	LEMASURIER Robert	Haines & Company
1991	Yang Tsen	PACIFIC BELL WHITE PAGES

FINDINGS

1670 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YOUNG Shin Yu	Haines Company, Inc.
	c YIXu Ming	Haines Company, Inc.
	UN Hsiang Wen	Haines Company, Inc.
2000	YI Xu	Haines & Company

1671 RIVER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LEGary	Haines Company, Inc.
2000	GRIMM Michael	Haines & Company
	JOANNE Coleman	Haines & Company

RIVERBIRCH CT

1667 RIVERBIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	LIN CHIAOYUN TINA	PACIFIC BELL WHITE PAGES

1668 RIVERBIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CHI SAE JUNG	PACIFIC BELL WHITE PAGES

1669 RIVERBIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	YANG TSEN	PACIFIC BELL WHITE PAGES

RVHER BIRCH CT

1663 RVHER BIRCH CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Joyce Gerry	PACIFIC BELL WHITE PAGES
	JOYCE GERRY	PACIFIC BELL WHITE PAGES

WINSTON CT

1001 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CHEN Yongsl	Haines Company, Inc.
2000	TRAN Tuan	Haines & Company
1996	Nguyen Thuy	Pacific Bell

FINDINGS

Winston Ct

1002 Winston Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	OIXZ LLC	EDR Digital Archive
	OIXZ LLC	EDR Digital Archive

WINSTON CT

1002 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a KRISHNAN Ganesh	Haines Company, Inc.
2000	CONNELL James	Haines & Company
1996	Philpott Herbert F	Pacific Bell
	Philpott Herbert F	Pacific Bell

1003 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GANI Nicolas	Haines Company, Inc.
2000	GRAANOOGST Esther	Haines & Company

1004 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CHANG Ingming	Haines Company, Inc.
2000	KALAKUNTLA M	Haines & Company
1991	LIMBERIS ALEX J	PACIFIC BELL WHITE PAGES
	Limberis Alex J	PACIFIC BELL WHITE PAGES

1005 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a KOMMINENI Sudhir	Haines Company, Inc.
2000	CHEUNG Kasie	Haines & Company

1006 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TRAN Phuong	Haines Company, Inc.
	a LE Danial	Haines Company, Inc.
2000	LE Daniel	Haines & Company

FINDINGS

1007 WINSTON CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TRUONG Kha	Haines Company, Inc.
2000	TRUONG Kha	Haines & Company

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1001 WINSTON CT	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1002 WINSTON CT	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1002 Winston Ct	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1002 Winston Ct	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1003 WINSTON CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1004 WINSTON CT	2014, 2010, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1005 WINSTON CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1006 WINSTON CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1007 WINSTON CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1620 Berryessa Rd	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1620 BERRYESSA RD	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1620 Berryessa Rd	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1620C BERRYESSA RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1624 RIVER BIRCH CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1630 B BERRYASSA RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

1716 HEAVENLY BAMBOO CT

1734A BERRYESSA RD

1740 BERRYESSA RD

1784 HEAVENLY BAMBOO CT

Address Not Identified in Research Source

2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

1655 Berryessa Road

Address Not Identified in Research Source

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX D – QUESTIONNAIRE

General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

GENERAL PROPERTY INFORMATION

- 1) **Site Address(es) and Assessor's Parcel Number(s):** Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

<u>Address(es)</u>	<u>APN Number(s)</u>
<u>1651-1655 Berryessa Road</u>	<u>241-03-23,24,25</u>

- 2) **Property Size:** 568,458 ~~sq~~ Land Sq. Ft. or Acres 13.05

- 3) **Current site owner(s) and purchase date:**

<u>Current Owner Name</u>	<u>Year Purchased</u>
<u>Please See Attached</u>	<u>1971</u>

- 4) **Previous site owner(s) and dates of ownership:**

<u>Prior Owner Name</u>	<u>Year Purchased</u>	<u>Year Sold</u>



STRUCTURES AND OCCUPANTS

5) Please describe all on-site buildings:

<u>Building Size (sq. ft)</u>	<u>Building Use</u>	<u>Date of Construction</u>
6,000	office/warehouse	1971
4,000	warehouse	1971

Potable Water Source (e.g., city or other water agency, on-site well, etc.): _____

Sewage Disposal System (e.g., city sewer, septic tank, etc.): _____

Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): _____

6) Current site tenant(s), site use, and years of occupancy:

<u>Tenant</u>	<u>Site Use</u>	<u>Years of Occupancy</u> (e.g., From 1995 to 2007)
AT&T	3.42 acres / storage of vehicles	2008 - Present
Maniglia Landscape	2.04 acres / storage equipment	2004 - Present
Western National Builders	1 acre / storage vehicles & office trailers	6/18 - Present

7) Prior site tenant(s), site use, and years of occupancy:

<u>Tenant</u>	<u>Site Use</u>	<u>Years of Occupancy</u> (e.g., From 1975 to 1983)
VTA	5.26 acres / storage equipment	2011 - 2018

OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks (ASTs)		X	
Agricultural fields	X		
Agricultural or drinking water supply wells	X		
Air emission control systems		X	
Areas where garbage or other wastes have been disposed on-site		X	
Boilers		X	
Chemical mixing or processing activities		X	
Chemical storage areas		X	
Current or former drainage ditches, ponds, or streams	X		
Dry cleaning equipment		X	
Dry wells	X		
Elevators		X	
Emergency generators		X	
Equipment maintenance or repair areas		X	
Fill materials placed on-site (i.e., fill used to build up the site elevation to current level)		X	
Ground water monitoring wells	X		Removed 1995
Ground water or soil remediation systems	X		" "
Hydraulic lifts		X	
Incinerators		X	
Manufacturing machinery		X	
Medical Waste		X	
Oil or gas wells		X	
Petroleum pipelines		X	
Railroad lines		X	
Septic tanks		X	
Stockpiles of soil or debris		X	
Storage sheds		X	
Sumps, clarifiers, oil/water separators, or similar structures		X	
Transformers		X	
Underground Storage Tanks (USTs)	X		Removed 1995
Vapor or dust control hoods and ducting		X	
Waste burning areas (i.e. burn pit) or ash disposal area		X	

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments			X
Environmental permits or violation notices		X	
Underground or above ground storage tank documents/permits	X		
Geotechnical reports or hydrogeologic studies	X		
Risk assessments		X	
Hazardous materials management plans or chemical inventories		X	
Safety/emergency response plans or spill prevention plans		X	
Compliance audits or community right-to-know plans		X	
Asbestos or lead based paint surveys		X	

If you checked yes to any of the above, please indicate the location of the documents.

Can copies be provided? Yes No

Will forward to you

10) Have significant quantities of hazardous materials been used, stored, or generated on-site?

Yes No

If so, please list types and quantities and where these materials are or were located.

11) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site, or any environmental cleanups at the site.

Yes No

If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.

12) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?

Yes No

13) Are you aware of any activity or use limitations (UALs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

Yes _____ No

If so, please briefly describe below.

14) Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?

Yes _____ No

If so, please briefly describe below.

15) Completed by:

ROBERT FACCHINO
Name (print)


Signature

TerraCommercial
Real Estate
CO.
Company

10/23/18
Date



PRELIMINARY REPORT UPDATE "E"

EFFECTIVE DATE: May 2, 2018 at 7:30 a.m.

ORDER NO.: 98200772-982-SK-KC

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Owners Policy (6-17-06)
ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

PARCELS ONE; TWO AND THREE (VESTING)

Maureen Stickler, as Trustee of the Maureen Stickler Revocable Trust UTA Dated December 18, 2001, as to an undivided 19.993% interest;

JRD LLC, a California Limited Liability Company, as to an undivided 57.061% interest;

JRDK LLC, a California Limited Liability Company, as to an undivided 17.242% interest; and

Karisa S. Flores, as Trustee of the Karisa S. Flores Trust, Dated December 4, 2013, as to an undivided 5.704% interest

PARCEL FOUR (VESTING)

JRDK, LLC

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

Date: December 10, 2018

Project No.: 118-102-1

Prepared For: Ms. Julie Wright
David J. Powers & Associates
1871 The Alameda, Suite 200
San Jose, California 95126

Re: **Summary of Mitigation Measures**
1651, 1655 and 12161 Berryessa Road
San Jose, California

Dear Ms. Wright:

As requested, Cornerstone Earth Group, Inc. (Cornerstone) is pleased to present this letter that summarizes the findings of our recently completed Phase I Environmental Site Assessment (ESA dated December 10, 2018) performed at 1651, 1655 and 12161 Berryessa Road in San Jose, California. This letter additionally summarizes recommended mitigation measures that are based on the findings of the Phase I ESA. Please refer to the Phase I ESA report for additional details pertaining to the Site.

Historical Site Usage

The Site historically was used for agricultural purposes. Additionally, a residence and several associated outbuildings were present on southeast corner of the Site since at least the 1930s; these structures appear to have been removed during the 1990s. The two existing commercial buildings and an associated storm water retention basin were constructed during the early 1970s; the buildings initially were occupied by Facchino Freight Lines. Transport International Pool, a truck trailer rental, leasing and sales company, was identified as an occupant during the 1990s and 2000s. Since the 2000s, various landscape businesses have occupied a portion of the Site, and the northern undeveloped area of the Site has been used for exterior storage and construction staging purposes. Other identified past occupants include Black Mountain Springs Water (1998-2002), White GMC of San Jose (2006), California Waste Solutions (2007), American Metal & Iron (2008), Biggie Crane and Rigging Company (2010) and VTA (2011 and 2018). The current occupants, AT&T, Maniglia Landscape and Western National Builders have occupied the Site since 2004, 2008 and June 2018, respectively. A towing company additionally currently uses a portion of the Site for storage of vehicles.

Prior Soil and Ground Water Quality Studies

Studies conducted in 2011 and 2018 by Northgate identified concentrations of organochlorine pesticides (*i.e.*, dieldrin, chlordane, DDT, DDE and DDD) in shallow soil at the Site. In some samples, the identified pesticide concentrations (primarily dieldrin) exceeded their respective

residential screening levels¹. In two soil samples, total DDT concentrations exceeded the Total Threshold Limit Concentration (TTL - 1.0 mg/kg), which is the level at which a solid waste is considered hazardous and is pertinent when evaluating disposal options for excess soil that may be disposed from the Site. In one soil sample, PCBs (Arochlor 1242) were detected at 2.6 mg/kg, which exceeds the residential RSL for Arochlor 1242 of 0.23 mg/kg. Significant impacts to sediment within the storm water retention basin were not identified during the 2011 and 2018 studies by Northgate, or during the prior 2008 study conducted by Cornerstone. Total petroleum hydrocarbons as diesel (TPHd) was detected in 2018 in three of eight ground water samples at up to 139 µg/L. The Water Board's Tier 1 ESL for TPHd in ground water (100 µg/L) is based on odor and nuisance concerns: the ESL for TPHd associated with human health risks is 150 µg/L, which was not exceeded.

- The 2011 and 2018 studies focused mainly on the northern, undeveloped portion of the Site. Prior to the commencement of earthwork activities at the Site (e.g., excavation, grading, trenching, etc.) additional soil sampling shall be performed on the southern portion of the Site to evaluate soil quality for the potential presence of agricultural chemicals (i.e., organochlorine pesticides and associated metals including lead and arsenic). The sampling shall be performed by an Environmental Professional following commonly accepted sampling protocols.

Based on the data obtained to date, remedial measures may be required to manage impacted soil and ground water, and to limit potential health risks to future Site occupants and/or construction workers. The need for remedial measures is typically determined based on an evaluation of potential human health risks, which can vary based on the type of planned development and the potential for exposure to identified contaminants. The sampling recommended above will assist in further evaluating Site conditions.

- An appropriate corrective action/risk management plan (e.g., remedial action plan [RAP], removal action workplan [RAW] or Site Management Plan [SMP], etc.) shall be prepared that reflects the results of the on-Site investigations. The corrective action/risk management plan shall describe mitigation measures necessary to protect the health and safety of future Site occupants, and establish appropriate management practices for handling and monitoring of impacted soil, soil vapor and ground water that potentially may be encountered during construction activities. The corrective action/risk management plan shall also describe protocols for the profiling of soil planned for off-Site disposal. The corrective action/risk management plan shall be prepared by an Environmental Professional and be submitted to an appropriate overseeing regulatory agency (e.g., Water Board, California Department of Toxic Substances Control [DTSC] or County Department of Environmental Health [DEH]) for review. Regulatory agency approval shall be obtained prior to commencing earthwork activities at the Site. A Health and Safety Plan (HSP) also shall be prepared to establish health and safety protocols for

¹ Constituent concentrations other than petroleum hydrocarbons were compared by Cornerstone to US EPA Regional Screening Levels (RSLs) (May, 2018) and DTSC-Screening Levels (DTSC-SLs) (DTSC, Human and Ecological Risk Office [Hero] Note 3, June, 2018). DTSC recommends the use of US EPA RSLs for constituents for which no DTSC-modified SLs are published. DTSC-SLs and RSLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical in soil at concentrations below the corresponding screening level can be assumed not to pose a significant health risk. Cornerstone compared detected TPHg, TPHd and TPHo concentrations to Tier 1 Environmental Screening Levels (ESLs) established by the San Francisco Bay, Regional Water Quality Control Board (February 2016).

personnel working at the Site. All mitigation measures shall be completed under regulatory agency oversight and meet all applicable federal, state and local laws, regulations and requirements. Following completion, a report documenting compliance with the provisions of the corrective action/risk management plan and describing the work completed shall be submitted to and approved by the overseeing regulatory agency.

Lead-Based Paint and Termite Control Pesticides

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the buildings, lead-based paint may be present.

- The removal of lead-based paint is not required prior to building demolition if the paint is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it shall be removed prior to demolition. In either case, applicable OSHA regulations shall be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris containing lead shall be disposed appropriately.

Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. Lead and/or pesticides often are identified in soil near old residences and associated outbuildings, such as those historically located on the southeast portion of the Site.

- Shallow soil at the former structure locations shall be evaluated for the possible presence of lead and organochlorine pesticides. The sampling shall be performed by an Environmental Professional following commonly accepted sampling protocols. The findings of this study and any warranted mitigation measures shall be described in the corrective action/risk management plan discussed above.

Former USTs and Oil-Water Separator

Four USTs that contained gasoline, diesel, engine oil and waste oil were removed from the Site in 1987, and soil and ground water were reported to be impacted by petroleum hydrocarbons, mainly TPHd and TPH as oil (TPHo). In 1994, impacted soil was excavated and ground water within the excavation was treated insitu by aeration and bioremediation. The Santa Clara Valley Water District (SCVWD) stated that it appears that over-excavation was effective in removing the majority of affected soil and beneficial uses of water are not threatened. The SCVWD issued a case closure letter in December 1996. The SCVWD noted that verification soil samples indicate moderate levels of TPHd (up to 423 mg/kg) and TPHo (concentration not listed) still remained. For comparison, the current Tier 1 ESL for TPHd in soil is 100 mg/kg.

- The corrective action/risk management plan discussed above shall establish appropriate management practices for handling and monitoring of impacted soil, soil vapor and ground water that potentially may be encountered during construction activities near the former USTs.

What appears to be an oil-water separator is present within a former truck wash bay on the north side of the warehouse occupied by AT&T. The oil-water separator reportedly was cleaned out and filled with concrete during the late 1990s.

- Prior to redevelopment of the Site, the oil-water separator shall be removed and underlying soil quality shall be evaluated for the presence of petroleum hydrocarbons, volatile organic compounds (VOCs) and metals. The confirmation soil sampling shall be performed by an Environmental Professional following commonly accepted sampling protocols and shall be coordinated with the Fire Department and DEH (which may require permits). The sampling data shall be provided to the overseeing regulatory agency and any warranted mitigation measures shall be completed and regulatory agency approval obtained prior to conducting development or earthwork activities in the vicinity of the oil-water separator.

Water Supply Well

An inactive water supply well (Well No. 06S01E33D004) reportedly is present on the southern portion of the Site. Abandoned wells can act as a conduit for the vertical migration of ground water contamination. Also, if ground water levels rise, an abandoned well can become an artisan well with uncontrolled water flow that can adversely impact future developments.

- Prior to conducting development or earthwork activities in the vicinity of the on-Site water supply well, it should be located (if possible) and properly destroyed in accordance with SCVWD Ordinance 90-1.

Asbestos Containing Building Materials (ACBMS)

Due to the age of the on-Site structures, building materials may contain asbestos. Bay Area Air Quality Management District (BAAQMD) and National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

- Prior to issuance of a demolition permit, an asbestos survey shall be conducted and identified ACBM shall be managed and/or removed in accordance with BAAQMD and NESHAP guidelines. Pursuant to BAAQMD regulations, a BAAQMD job number "J#" shall be applied for and obtained prior to demolition.

Limitations

This letter, an instrument of professional service, was prepared for the sole use of David J. Powers & Associates. Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location. We thank you for this opportunity to work with you on this important development. Should you have any questions, please contact us at your convenience.

Sincerely,

Cornerstone Earth Group, Inc.



Stason I. Foster, P.E.
Senior Project Engineer



Ron L. Helm, C.E.G.
Senior Principal Geologist