



AEI Consultants

February 1, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

300 South 1st Street and 345 South 2nd Street
San Jose, Santa Clara County, California 95113

Project Information:

AEI Project No. 432411
Client Reference Name: Valley Title / Dot & Bar
Client Project Number: 20-123

Prepared For:

David J. Powers & Associates
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Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions



February 1, 2021

Shannon George
David J. Powers & Associates
1871 The Alameda, Suite 200
San Jose, California 95126

Subject: Phase I Environmental Site Assessment
300 South 1st Street and 345 South 2nd Street
San Jose, California 95113
AEI Project No. 432411
Client Reference Name: Valley Title / Dot & Bar
Client Project Number: 20-123

Dear Shannon George:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 829-8679 or TGolino@aeiconsultants.com.

Sincerely,
DRAFT
Tory Golino
Vice President
AEI Consultants

PROJECT SUMMARY

**300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County,
California 95113
AEI Project No. 432411**

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✓				Refer to Conclusions, Opinions, and Recommendations Section
4.0	Regulatory Agency Records Review	✓	✓		✓	Refer to Conclusions, Opinions, and Recommendations Section
5.0	Regulatory Database Records Review	✓	✓			Refer to Conclusions, Opinions, and Recommendations Section
6.0	Interviews and User Provided Information	✓	✓		✓	Refer to Conclusions, Opinions, and Recommendations Section
7.0	Site Reconnaissance				✓	None
8.1	Asbestos-Containing Building Materials				✓	Pre-Demolition Survey
8.2	Lead-Based Paint				✓	Pre-Demolition Survey
8.3	Radon					None
8.4	Mold					None



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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by David J. Powers & Associates to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County, California 95113
Property ID (APN or Block/Lot)	467-46-081, 467-46-082, 467-46-080
Location	Southeast of E San Carlos Street and northwest of E San Salvador Street, between S 1st and S 2nd Streets
Property Type	Office
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.9/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	Current commercial building: 1931/historical sources
Building Square Footage (SF)/Source	61,000/Owner or Property Manager
Number of Floors/Stories	4
Basement or Subgrade Area(s)	Yes; full basement
Number of Units	54
Additional Improvements	Asphalt-paved parking areas
On-site Occupant(s)	See table below
Current On-site Operations/Use	General office activities and car parking
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	EDR HIST CLEANER (2), HWTS (5), HAZNET (3), RGA LUST, FINDS, ERNS, LUST, CORTESE, CERS, SPILLS 90, CUPA LISTINGS

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
B1	Exhibition District	Offices	No
B2	Exhibition District	Offices	No
B4	Exhibition District	Offices	No
B5	Exhibition District	Offices	No
G300	Silicon Valley Creates	Offices	No
G320	501 © 3 Curatus	Offices	No
200	Gretchen Petersen & Joseph Capurro	Offices	No
201	Vacant	Offices	Yes
203	Helix Electric, Inc.	Offices	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
204	Oliverio Productions	Offices	No
205	Vacant	Offices	No
206	Vacant	Offices	No
207	Vacant	Offices	Yes
210	Eric Hartman	Offices	No
211	Vacant	Offices	Yes
215	Stanley Zlotoff	Offices	No
220	Vacant	Offices	No
228	Magdalena Law Group	Offices	No
238	Vacant	Offices	No
229	Vacant	Offices	No
230	Troy J. Campione	Offices	No
231	He Lu / Vigor Law	Offices	No
232	Vacant	Offices	No
234	Vacant	Offices	No
235	Vacant	Offices	No
240	Emie Manfredini	Offices	No
245	Vacant	Offices	No
245B	Vacant	Offices	No
300A	Linvill Associates	Offices	No
300B	NSI Engineering	Offices	No
300C	Westman Associates	Offices	No
300D	Westman Associates	Offices	No
300E	Emie Manfredini	Offices	No
300F	Emie Manfredini	Offices	No
300G	NSI Engineering	Offices	No
300H	NSI Engineering	Offices	No
300I	Emie Manfredini	Offices	No
310	David Bonemeyer	Offices	No
311	Annie Miller	Offices	No
312	Michael Oliver	Offices	No
315	Vacant	Offices	Yes
318	David Bonemeyer	Offices	No
319	Mayen Law Office	Offices	No
320	Vacant	Offices	No
325	IATSE - Local 134	Offices	No
340	IATSE - Local 134	Offices	No
330	Orlando Investments	Offices	No
335	Vacant	Offices	No
342	Moore Law Firm, LLC	Offices	No
345	Conference Room	Offices	No
347	Envaj dba International College	Offices	No
348	Vacant	Offices	No
349	Vacant	Offices	No
350	Vacant	Offices	No

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1884	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Multiple buildings (likely residences), a tank (presumed to be a water tank), and sheds/ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> A blacksmith shop, a furniture shop, multiple stores, a sculptor, a Chinese wash house (at 348 S 2nd Street in 1884), and sheds/ancillary structures</p> <p>(302-360 S 1st Street, 1-8, 24, 30 E San Carlos Street, 305-391 S 2nd Street, 14-18 E San Salvador Street)</p>	Sanborn map
1891	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Residences, a wind mill, tank house (presumed to be a water tank), and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, vacant stores, the Emerson drug store and warehouse, an electrical workshop, offices, the Garden City wood, hay and coal yard, hay sheds, a bake house, a Chinese drugstore, a Chinese Laundry (at 350 S 1st Street from 1891-1915), and ancillary structures</p> <p>(300-360 S 1st Street, 24, 30 E San Carlos Street, 305-391 S 2nd Street)</p>	Sanborn map
1915	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, apartments, and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, a Chinese Laundry (at 350 S 1st Street from 1891-1915), a residence, a carpenter shop, a tin shop, second hand stores, and ancillary structures</p> <p>(304-362 S 1st Street, 24, 30 E San Carlos Street, 305-399 S 2nd Street)</p>	Sanborn map
1922-1935	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, the J.S. Perry gas station (at 375 S 2nd Street in 1935), a restaurant, a grocery store, and other commercial stores</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Apartments, vacant buildings, a florist, a shoe store, a restaurant, a bakery, an auto park, the Sears Roebuck & Co department store (1935-1955), a furniture store, the Thomas Parisian Dyeing and Cleaning shop (at 332 S 1st Street in 1925), and Lee Yick Laundry (at 350 S 1st Street in 1922)</p>	Aerial photographs, city directories, agency records, previous report

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
	1931: Construction of the current commercial building at 300 S 1st Street	
1939-1948	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, vacant buildings, a radio shop, a cash register shop, a tailor/dressmaker shop, a beauty store, parking lots</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), additional Hale Bros stores, the Sears Roebuck & Co department store (1935-1955), other commercial stores and parking lots</p>	Aerial photographs, city directories, agency records, previous report
1950	<p><u>Northeastern portion of the subject property along S 2nd St:</u> A parking lot, the Sears Roebuck & Co auto service shop with oil storage (at 359/363 S 2nd Street from 1950-1955), and other commercial stores</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), additional Hale Bros stores, and the Sears Roebuck & Co department store (1935-1955) (302-350 S 1st Street, 301-399 S 2nd Street, 33 E San Salvador Street)</p>	Aerial photographs, Sanborn map, city directories, agency records, previous report
1951-1962	<p><u>Northeastern portion of the subject property along S 2nd St:</u> A parking lot, the Sears Roebuck & Co auto service shop with oil storage (at 359/363 S 2nd Street from 1950-1955), and other commercial stores</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966) and offices (1970-Present), additional Hale Bros shops, and the Sears Roebuck & Co department store (1935-1955)</p>	Aerial photographs, city directories, agency records, previous report
1963-1968	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), and other commercial stores</p>	Aerial photographs, city directories, agency records, previous report
1969	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building listed as the former Hale Bros store, an additional commercial store building, and parking lot (302-350 S 1st Street, 301-399 S 2nd Street)</p>	Sanborn map

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1973-Present	<p>Northeastern portion of the subject property along S 2nd St: The current parking lot</p> <p>Southwestern portion of the subject property along S 1st St: The current commercial building occupied by commercial offices (1970-Present), and a parking lot</p> <p>(302-350 S 1st Street, 301-399 S 2nd Street)</p>	Aerial photographs, Sanborn map, city directories, agency records, previous report, site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	<p>The intersection of E San Carlos Street and S 2nd Street followed by a multi-tenant commercial building and parking garage (276-280 S 2nd Street, 85-93 E San Carlos Street)</p> <p>S 2nd Street followed by:</p> <p>A multi-tenant commercial building (88 E San Carlos Street, 300-328 S 2nd Street)</p> <p>Parking lot (354 S 2nd Street)</p> <p>YWCA, Rape Crisis & Referral Center (350 S 2nd Street, 369-375 S 3rd Street)</p> <p>Lincoln Law School of San Jose (384 S 2nd Street)</p> <p>Club Milano (394-396 S 2nd Street)</p>	<p>EDR HIST AUTO (394-396 S 2nd Street)</p> <p>CUPA LISTINGS (2), AST, HAZMAT, RCRA NONGEN/NLR (88 E San Carlos Street, 300-328 S 2nd Street)</p> <p>HWTS, HAZNET, HAZMAT (350 S 2nd Street, 369-375 S 3rd Street)</p> <p>EDR HIST AUTO (276-280 S 2nd Street, 85-93 E San Carlos Street)</p> <p>EDR HIST AUTO (90 E San Carlos Street)</p>
Southeast	<p>The intersection of S 2nd Street and E San Salvador Street followed by SA-BY Thai Cuisine (402-404 S 2nd Street)</p> <p>E San Salvador Street followed by:</p> <p>Lvl Up Arcade (409-411 S 2nd Street)</p> <p>The Ritz (400 S 1st Street)</p>	<p>EDR HIST AUTO (409-411 S 2nd Street)</p>
Southwest	<p>The Studio Climbing (396 S 1st Street, 559 E San Salvador Street)</p> <p>Goodspot (386 S 1st Street)</p> <p>Metro (380 S 1st Street)</p> <p>Cafe Stritch (372-374 S 1st Street)</p> <p>ANNO DOMINI Gallery (366 S 1st Street)</p> <p>South 1st Street followed by:</p>	<p>CUPA LISTINGS, EMI, HAZMAT, CERS, EDR HIST AUTO (340-370 S Market Street, 365 S 1st Street)</p> <p>RCRA-SQG, FINDS, ECHO, LUST, HIST LUST, CORTESE, CERS (345 S 1st Street)</p> <p>LUST, HIST LUST, CORTESE, HIST CORTESE, CERS, RCRA NONGEN (325 S 1st Street)</p>

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
	Mixed use commercial and residential apartment building (340-370 S Market Street, 365 S 1st Street) The Continental Bar Lounge & Patio (347-349 S 1st Street) California Theatre (345 S 1st Street) Cubamex (325 S 1st Street) Mixed use commercial and residential apartment building (301-321 S 1st Street, 60 W San Carlos Street)	
Northwest	The intersection of S 1st Street and E San Carlos Street followed by a parking lot (282 S Market Street, 293 S 1st Street, 59 W San Carlos Street) E San Carlos Street followed by a multi-tenant commercial building (246-288 S 1st Street, 25-51 E San Carlos Street, 281 S 2nd Street)	EDR HIST CLEANER, EDR HIST AUTO (2), HWTS, HAZNET, HAZMAT, CERS HAZ WASTE, CERS TANKS, CUPA LISTINGS, CERS, RCRA NONGEN / NLR, UST (246-288 S 1st Street, 25-51 E San Carlos Street, 281 S 2nd Street) EDR HIST CLEANER (2) (282 S Market Street, 293 S 1st Street, 59 W San Carlos Street)

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

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

- According to historical sources, regulatory agency records, and previous reports, the subject property has been developed since at least the 1880s. The following tenants of concern were identified at the subject property:
 - Lee Yick was identified in the EDR report as an on-site laundry business at 350 South 1st Street in 1922; this address was also listed on Sanborn maps as a Chinese laundry from 1891 to 1915. The subject property address at 348 South 1st Street was listed on Sanborn maps as a Chinese wash house in 1884.
 - Thomas Parisian Dyeing and Cleaning Works was identified on-site at 322 South 1st Street in 1925.

- J.S. Perry gas station was identified on-site at 375 S 2nd Street in 1935.
- The Sears Roebuck & Co auto service shop was identified on-site at 359/363 S 2nd Street from 1950-1955.

No information regarding the on-site operations of these tenants were noted in the agency records, as these businesses operated at a time that pre-dates regulatory oversight of hazardous substances and petroleum products storage/waste generation practices. However, based on their nature of occupancy, it is likely that hazardous materials/wastes and USTs/ASTs were utilized by the businesses. Other features of concern such as in-ground lifts, clarifiers and drains may have also been present.

A Limited Phase II Soil, Soil Vapor, and Groundwater Quality Evaluation report was conducted by Cornerstone in March 2019 in order to evaluate these previous tenants of concern. In this investigation, soil samples were also collected from variable depths and soil types (fill and native) at six boring locations. Soil borings SB-1 through SB-3 were advanced on the eastern portion of the subject property near the approximate locations of the reported former service station and auto service facility. Soil borings SB-4 and SB-6 were advanced on the western portion of the subject property near the approximate locations of the reported former laundry/dry cleaners, while SB-5 was located in the northeastern portion of the subject property. Laboratory analyses of the soil samples collected from these borings did not detect petroleum hydrocarbons above their respective residential screening criteria and no VOCs were detected above laboratory reporting limits. Similar soil quality was observed in the soil samples collected and analyzed from boring SB-4. Elevated concentrations of TPHd (680 mg/kg), TPHg (1,000 mg/kg) and xylene (7.9 mg/kg) were detected in soil samples collected at boring location SB-6, located near the southwestern corner of the subject property.

To evaluate groundwater quality, six groundwater grab samples were collected from the six borings in A-zone, and two groundwater grab samples from the B-zone. Laboratory analyses of the groundwater grab samples did not detect SVOCs, TPHg or VOCs above laboratory reporting limits except for low concentrations of ethylbenzene (1.7 µg/L), xylenes (0.51 to 14 µg/L), and PCE (1.4 µg/L to 2.2 µg/L) in samples collected from borings SB-2, SB-3, SB-4, and SB-6. TPH as diesel and/or oil were detected in the A-zone groundwater samples at concentrations up to 1,500 µg/L. Additionally, at boring location SB-6 where petroleum-impacted fill was identified, TPHd was not detected in the SB-6 grab ground water sample above its laboratory reporting limit, and TPHo was detected at 130 µg/L.

To evaluate soil vapor quality, soil vapor samples were collected from six temporary probes located within approximately 5 feet of borings SB-1 through SB-6, and were analyzed for VOCs and fixed gases. Except for TPHg and benzene, none of the detected concentrations exceeded their respective residential environmental screening criteria at the time. TPHg was detected at 57,0000 ug/m³ in the soil vapor sample collected from probe SV-6. Benzene was detected the soil vapor sample collected from probe SV-4 at a concentration of 20 ug/m³.

Based on the sampling locations of the 2019 subsurface investigation, it would appear that there are remaining areas of concern that were not adequately addressed and therefore impacts may exist in those areas. Based on the uninvestigated areas, the reported exceedances above current ESLs, and the potential for vapor phase migration, this information represents a REC.

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

- The subject property (300 S 1st Street) is listed as a closed LUST case according to the RWQCB GeoTracker database. A UST is located in the basement of the building in a rectangular vault (closed in place, as discussed below). It was estimated that the steel UST is 2,500 gallons in capacity. The UST had been out of service since October 1992 when a water line burst and flooded the basement of the building, displacing approximately 1,000-gallons of residual petroleum-based heating oil from the UST. The water and oil mixture was reported to have been pumped out of the building. Representatives from the City of San Jose Building Department (SJBD), Fire Department (SJFD) Office of Emergency Services (SJOES), Public Works (SJPW), and property owners were present. Fuel oil odors were noted throughout the above-ground floors. Following the emergency response and detection of fumes, municipal officials temporarily closed the building due to public health concerns. All damaged items were subsequently repaired by the building owner. However, no additional information regarding sampling and/or formal closure of the basement UST was noted.

In June 2007, Treadwell & Rollo, Inc. (T&R) prepared a *Phase I and Phase II Environmental Site Assessment* for the portion of the subject property that currently is occupied by a parking lot (APN 467-46-081, the current commercial building was not included). No PCB transformers, pools of liquid, stained asphalt, unidentified containers, stressed vegetation, sumps, soil waste, waste water, evidence of USTs, or septic systems were observed during T&R's site reconnaissance.

The T&R report was prepared for the portion of the site that currently is occupied by a parking lot (APN 467-46-081, the current commercial building, was not included). Treadwell & Rollo identified a former Chinese laundry and the Sears Roebuck auto service center on the site based on their review of Sanborn maps. No PCB transformers, pools of liquid, stained asphalt, unidentified containers, stressed vegetation, sumps, soil waste, waste water, evidence of USTs, or septic systems were observed during Treadwell & Rollo's site reconnaissance. Treadwell & Rollo performed a subsequent subsurface investigation to "assess the presence of chemical compounds in soil and groundwater beneath the site."

In 2007, eight soil borings (T1 through T8) were advanced to a depth of 26 feet in the parking lot areas of the site by T&R. Ground water grab samples were collected from two of the borings (T-2 and T-5). Thirty-one soil samples from the borings were

analyzed for TPHg, TPHd and total recoverable petroleum hydrocarbons (TRPH). Four soil samples were analyzed for VOCs and semi-VOCs, and seven were analyzed for PCBs. Selected soil samples additionally were analyzed for metals. TPHg, TPHd and TRPH were detected in soil at up to 12 mg/kg, 320 mg/kg and 7,500 mg/kg, respectively. VOCs, SVOCs and PCBs were not detected in the soil samples analyzed for these constituents. Elevated concentrations of lead were reported in soil from boring T-4 at a depth of 2 feet (80 mg/kg) and in boring T-5 at 4 feet (220 mg/kg). In the two ground water samples (from borings T-2 and T-5), no TPHg, TPHd or VOCs were detected. T&R indicated that elevated metal concentrations were detected in the ground water samples, but noted that they were likely not representative of dissolved metals in ground water because the grab ground water samples were not filtered prior to analyses.

Geologica conducted a subsurface investigation at the subject property, where a total of five soil borings were advanced on March 15, 2010. One boring (GP-1) was located on the southern portion of the site, in the location of the elevated lead concentration previously detected in groundwater sampled during the 2007 Phase II investigation. One soil and one filtered "grab" groundwater sample from the boring were collected at a depth of approximately 14 feet bgs. Four limited access hand-auger borings (HA-1, HA-2, HA-3, and HA-4) were located within the northeastern portion of the basement, adjacent to the heating oil UST, and in the vicinity of the floor drains and drainage sumps, to assess potential impacts to soil associated with historical release(s) from the on-site heating oil tank. Three of the borings (HA-1, HA-2, and HA-4) were advanced to a maximum planned depth of about 5 feet bgs. One of the borings (HA-3) was advanced to a maximum depth of 2 feet bgs, due to refusal. One soil sample collected from a depth of 5 ft bgs from borings (HA-1, HA-2, and HA-4), and one soil sample collected from a depth of 2 feet bgs from boring HA-3 were submitted for laboratory analysis.

Total Petroleum Hydrocarbon (TPH) quantified as gasoline (TPH-g) was detected in soil sampled from one location (HA-1) at a concentration of 0.33 mg/kg. TPH quantified as diesel (TPH-d) was detected in soil sampled from all locations, in concentrations ranging from 1.0 to 190 mg/kg, with the maximum concentration detected in the sample collected from HA-3. TPH quantified as motor oil (TPH-mo) was detected in soil sampled from one location (HA-3) at a concentration of 440 mg/kg. No other petroleum hydrocarbon concentrations were detected. No VOC concentrations were detected in sampled soils. Metals including arsenic, barium, chromium (total tri- and hexavalent), lead, and mercury were detected in one or more of the soil samples. Arsenic was detected in soils sampled from all locations at concentration ranging from 4.4 to 7.5 mg/kg. Barium was detected in all of the soil samples at concentrations ranging from 130 to 200 mg/kg. Chromium, reported as Total Chromium, was detected in all of the samples at concentrations ranging from 56 to 110 mg/kg. Lead was detected in all of the samples at concentrations ranging from 6.8 to 49 mg/kg. Mercury was detected in all of the samples at concentrations ranging from 0.028 to 0.059 mg/kg. No other metals were detected at concentrations exceeding ESLs applicable at the time.

TPH quantified as diesel, gasoline and motor oil were not detected in the respective groundwater samples analyzed. No VOC concentrations were detected in the analyzed groundwater sample. Concentrations of the metals arsenic, barium, chromium, and

selenium were detected in the single grab groundwater sample. Arsenic was detected at a concentration of 2.2 ug/L. Barium was detected in the sample at a concentration of 88 micrograms per liter (ug/L). Chromium was detected in the sample at a concentration of 14 ug/L. Selenium was detected in the sample at concentration of 7.9 ug/L. No other metal concentrations were detected.

According to Geologica, the petroleum hydrocarbon concentrations detected in soils beneath the basement slab suggest minor heating oil impacts to subsurface soil have occurred in the basement. The maximum TPH-d and TPH-mo concentrations detected in sampled soils were from the sample collected from HA-3, sampled at a depth of 2 feet bgs, as compared to the other interior samples collected at 5 feet bgs, which resulted in much lower detected petroleum hydrocarbon concentrations. Geologica noted that the shallower HA-3 sample was collected above groundwater level, which was encountered at approximately 5 feet bgs within the basement. Geologica noted that lower petroleum hydrocarbon concentrations detected in the deeper samples could be possibly attributed to the presence of groundwater, which may be diluting and/or transporting the residual petroleum hydrocarbons away from the impacted area.

The elevated concentrations of the metals (arsenic in sampled soils and selenium in sampled groundwater) appeared to be within the range naturally present in vicinity soil and groundwater, respectively. Additionally, lead was not detected in the filtered groundwater sample, as compared to the elevated lead concentration detected in an unfiltered groundwater sample by Treadwell and Rollo (2007).

In summary, Geologica concluded that the hydrocarbon impacts associated with the heating oil tank were restricted to shallow soil directly beneath the basement slab.

As required by the SJFD for UST closure, soil and groundwater sampling was conducted by Geologica adjacent to the UST within the building basement on April 16, 2010. Two handauger borings (HA-1 and HA-2) were advanced to groundwater depth of 5 feet below ground surface (ft bgs). One soil and one grab groundwater sample were subsequently collected from each boring at a depth of 5 ft bgs. Soil and groundwater samples were subsequently analyzed for total petroleum hydrocarbons quantified as gasoline (TPH-g), diesel (TPH-d), and motor oil (TPH-mo) by EPA 8260/8015; and volatile organic compounds (VOCs) by EPA 8260, including fuel oxygenates BTEX, MTBE, TAME, ETBE, DIPE. Additionally, groundwater samples were analyzed for RCRA 8 Metals. Following laboratory analysis, results indicated maximum concentrations of 550 parts per billion (ppb) TPH-d, and 2,100 ppb TPH-mo, detected in groundwater sampled from HA-2, located adjacent to the south of the UST vault. No VOCs were detected in grab groundwater samples. No petroleum hydrocarbons or VOCs were detected in sampled soils.

In July 2010, the UST was found to contain water and sludge. Prior to closure, the contents of the UST were sampled and were reported to contain TPHd, TPHmo and Napthalene. On July 13, 2010, the UST was cleaned and filled in place with concrete slurry.

Based on this information, the SCCDEH and the RWQCB issued the case closure for the subject property in June of 2011, requiring No Further Action. According to the case closure letter and summary: "This closure summary only addresses the UST at the site and not results found on the adjacent parcel which is developed as a parking lot". Additionally, the letter states: "Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement." Based on this information, the closed LUST case represents a CREC.

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

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

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- According to David J. Powers & Associates, demolition of the subject property building is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property building, there is a potential that LBP is present. AEI understands that demolition activities of the subject property building are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

- AEI was informed by the User that the subject property is slated for redevelopment. Based on the planned site redevelopment, it would be prudent to develop/implement a Development of a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist (including the known closed in place UST, and related residual soil/groundwater contamination remaining in place at the time of case closure, along with documented subsurface impacts detected previous Phase II investigations). This document will likely be required by the City of San Jose as part of the redevelopment process.
- According to the Valley Water (VW) Well Tracker database, an abandoned water production well is depicted within the current commercial building at 300 S 1st Street. The well identification was listed as Well 07S01E08P005. AEI did not observe the presence of the well while on-site. Based on the former nature of use, the well is not expected to represent a significant environmental concern. If the well is encountered during redevelopment of the subject property, it should be properly destroyed in compliance with regulatory requirements.
- AEI observed a freight elevator within the subject property building. According to Mr. Brady Coggins, the elevator had been condemned by the SJFD and therefore could not be accessed. It is unknown if the freight elevator is a traction or hydraulic elevator. Based on the construction date of the building (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. AEI recommends that the freight elevator equipment should be inspected for any possible hydraulic releases and should be properly decommissioned prior to redevelopment of the subject property.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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

- Phase II Subsurface Investigation and Geophysical Survey (as noted in above REC section)
- Submit the 2019 Cornerstone Phase II data to SCCEHD for review/comment
- Implementation of a SMP
- Consult with/notify regulatory agencies (including SCCEHD, SJBD and SJPD) prior to site redevelopment (per the requirements of the onsite closed LUST NFA Letter)

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

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

1.2 ADDITIONAL SERVICES

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

1.3 SIGNIFICANT ASSUMPTIONS

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

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

1.4 LIMITATIONS

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

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

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

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

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

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

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

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- Due to the large volume of materials within portions of the building and vehicles parked within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Features may be present that were not observed during AEI's field reconnaissance.
- On December 29, 2020, AEI contacted the San Jose Fire Department for information on the subject property to identify any evidence of previous or current hazardous substance usage, and/or for any historical information available for the subject property. However, AEI's request is still being processed, and AEI has not received any records as of this report date. Based on the quality of information obtained from other regulatory agencies, this limiting condition will not alter the Findings of this assessment. Additionally, the 2018 prior ESA (Section 6.3) stated that the only fire records on file for the subject property pertained to the closed LUST case and fire safety/sprinkler inspections.
- Due to the size of the property, AEI observed a representative sample of interior units: see Tenant Information table in Section 2.1. In addition, AEI observed common and exterior areas of the property. Based on the nature of property occupancy, this method of assessment is presumed to be appropriate due to the size of the subject property.

1.6 DATA FAILURE AND DATA GAPS

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



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

1.6.1 DATA FAILURE

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

Data Failure	The earliest historical resource obtained during this assessment was an 1884 Sanborn map indicating that the subject property was developed residentially and commercially. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for similar purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

Data Failure	Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to consistently track the history of the subject property between the years 1916 to 1930 as none of the historical sources utilized as part of this assessment covered this time period with the exception of city directories (somewhat consistent coverage was available for the northeastern portion of the subject property along S 2nd Street during this time). In the 1915 Sanborn map and 1939 aerial photograph (poor quality), the subject property is developed residentially and commercially. Lee Yick was listed as an EDR HIST CLEANER on the EDR Radius Map at 350 South 1st Street in 1922. Refer to the REC/Findings for additional discussion.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

1.6.2 SIGNIFICANT DATA GAPS

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

Significant Data Gap	As discussed in Section 1.6.1, AEI encountered a data failure from 1916 through 1930. The 1915 Sanborn map and 1939 aerial photograph (poor quality) appeared to depict residential and commercial uses onsite. Lee Yick was listed as an EDR HIST CLEANER on the EDR Radius Map at 350 South 1st Street in 1922. Refer to the REC/Findings for additional discussion.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by David J. Powers & Associates on December 21, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	300 South 1st Street and 345 South 2nd Street, San Jose, Santa Clara County, California 95113
Property ID (APN or Block/Lot)	467-46-081, 467-46-082, 467-46-080
Location	Southeast of E San Carlos Street and northwest of E San Salvador Street, between S 1st and S 2nd Streets
Property Type	Office
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.9/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	Current commercial building: 1931/historical sources
Building Square Footage (SF)/Source	61,000/Owner or Property Manager
Number of Floors/Stories	4
Basement or Subgrade Area(s)	Yes; full basement
Number of Units	54
Additional Improvements	Asphalt-paved parking areas
On-site Occupant(s)	See table below
Current On-site Operations/Use	General office activities and car parking
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	EDR HIST CLEANER (2), HWTS (5), HAZNET (3), RGA LUST, FINDS, ERNS, LUST, CORTESE, CERS, SPILLS 90, CUPA LISTINGS

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
B1	Exhibition District	Offices	No
B2	Exhibition District	Offices	No
B4	Exhibition District	Offices	No
B5	Exhibition District	Offices	No
G300	Silicon Valley Creates	Offices	No
G320	501 © 3 Curatus	Offices	No
200	Gretchen Petersen & Joseph Capurro	Offices	No
201	Vacant	Offices	Yes
203	Helix Electric, Inc.	Offices	Yes
204	Oliverio Productions	Offices	No
205	Vacant	Offices	No
206	Vacant	Offices	No
207	Vacant	Offices	Yes
210	Eric Hartman	Offices	No
211	Vacant	Offices	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
215	Stanley Zlotoff	Offices	No
220	Vacant	Offices	No
228	Magdalena Law Group	Offices	No
238	Vacant	Offices	No
229	Vacant	Offices	No
230	Troy J. Campione	Offices	No
231	He Lu / Vigor Law	Offices	No
232	Vacant	Offices	No
234	Vacant	Offices	No
235	Vacant	Offices	No
240	Emie Manfredini	Offices	No
245	Vacant	Offices	No
245B	Vacant	Offices	No
300A	Linvill Associates	Offices	No
300B	NSI Engineering	Offices	No
300C	Westman Associates	Offices	No
300D	Westman Associates	Offices	No
300E	Emie Manfredini	Offices	No
300F	Emie Manfredini	Offices	No
300G	NSI Engineering	Offices	No
300H	NSI Engineering	Offices	No
300I	Emie Manfredini	Offices	No
310	David Bonemeyer	Offices	No
311	Annie Miller	Offices	No
312	Michael Oliver	Offices	No
315	Vacant	Offices	Yes
318	David Bonemeyer	Offices	No
319	Mayen Law Office	Offices	No
320	Vacant	Offices	No
325	IATSE - Local 134	Offices	No
340	IATSE - Local 134	Offices	No
330	Orlando Investments	Offices	No
335	Vacant	Offices	No
342	Moore Law Firm, LLC	Offices	No
345	Conference Room	Offices	No
347	Envaj dba International College	Offices	No
348	Vacant	Offices	No
349	Vacant	Offices	No
350	Vacant	Offices	No

2.2 ON-SITE UTILITIES

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

Utility source/system information listed in the table above is provided by Mr. Brady Coggins, Key Site Manager, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	<p>The intersection of E San Carlos Street and S 2nd Street followed by a multi-tenant commercial building and parking garage (276-280 S 2nd Street, 85-93 E San Carlos Street)</p> <p>S 2nd Street followed by:</p> <p>A multi-tenant commercial building (88 E San Carlos Street, 300-328 S 2nd Street)</p> <p>Parking lot (354 S 2nd Street)</p> <p>YWCA, Rape Crisis & Referral Center (350 S 2nd Street, 369-375 S 3rd Street)</p> <p>Lincoln Law School of San Jose (384 S 2nd Street)</p> <p>Club Milano (394-396 S 2nd Street)</p>	<p>EDR HIST AUTO (394-396 S 2nd Street)</p> <p>CUPA LISTINGS (2), AST, HAZMAT, RCRA NONGEN/NLR (88 E San Carlos Street, 300-328 S 2nd Street)</p> <p>HWTS, HAZNET, HAZMAT (350 S 2nd Street, 369-375 S 3rd Street)</p> <p>EDR HIST AUTO (276-280 S 2nd Street, 85-93 E San Carlos Street)</p> <p>EDR HIST AUTO (90 E San Carlos Street)</p>
Southeast	<p>The intersection of S 2nd Street and E San Salvador Street followed by SA-BY Thai Cuisine (402-404 S 2nd Street)</p> <p>E San Salvador Street followed by:</p> <p>Lvl Up Arcade (409-411 S 2nd Street)</p> <p>The Ritz (400 S 1st Street)</p>	<p>EDR HIST AUTO (409-411 S 2nd Street)</p>
Southwest	<p>The Studio Climbing (396 S 1st Street, 559 E San Salvador Street)</p> <p>Goodspot (386 S 1st Street)</p> <p>Metro (380 S 1st Street)</p> <p>Cafe Stritch (372-374 S 1st Street)</p> <p>ANNO DOMINI Gallery (366 S 1st Street)</p> <p>South 1st Street followed by:</p> <p>Mixed use commercial and residential apartment building (340-370 S Market Street, 365 S 1st Street)</p> <p>The Continental Bar Lounge & Patio (347-349 S 1st Street)</p>	<p>CUPA LISTINGS, EMI, HAZMAT, CERS, EDR HIST AUTO (340-370 S Market Street, 365 S 1st Street)</p> <p>RCRA-SQG, FINDS, ECHO, LUST, HIST LUST, CORTESE, CERS (345 S 1st Street)</p> <p>LUST, HIST LUST, CORTESE, HIST CORTESE, CERS, RCRA NONGEN (325 S 1st Street)</p>

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
	California Theatre (345 S 1st Street) Cubamex (325 S 1st Street) Mixed use commercial and residential apartment building (301-321 S 1st Street, 60 W San Carlos Street)	
Northwest	The intersection of S 1st Street and E San Carlos Street followed by a parking lot (282 S Market Street, 293 S 1st Street, 59 W San Carlos Street) E San Carlos Street followed by a multi-tenant commercial building (246-288 S 1st Street, 25-51 E San Carlos Street, 281 S 2nd Street)	EDR HIST CLEANER, EDR HIST AUTO (2), HWTS, HAZNET, HAZMAT, CERS HAZ WASTE, CERS TANKS, CUPA LISTINGS, CERS, RCRA NONGEN / NLR, UST (246-288 S 1st Street, 25-51 E San Carlos Street, 281 S 2nd Street) EDR HIST CLEANER (2) (282 S Market Street, 293 S 1st Street, 59 W San Carlos Street)

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qha: Alluvium (Holocene)/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban land-Elpaloalto complex, 0 to 2 percent slope: Well-drained alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics/USDA Soil Survey Urban Land: this designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey
Groundwater Flow Direction/Source	North/Topographic map interpretation and LUST case data for the subject property
Depth to Groundwater/ Source	12 to 16 ft bgs/LUST case data for the subject property As identified in the 2019 PHII report, two water bearing zones were noted at the subject property: <ul style="list-style-type: none"> • A-zone (first encountered groundwater observed at approximate depths ranging from 11½ to 16½ feet bgs) • B-zone (>16½ feet bgs)
Surface waters on the subject property or adjoining sites	None
Additional notes	None



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

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1884	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Multiple buildings (likely residences), a tank (presumed to be a water tank), and sheds/ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> A blacksmith shop, a furniture shop, multiple stores, a sculptor, a Chinese wash house (at 348 S 2nd Street in 1884), and sheds/ancillary structures</p> <p>(302-360 S 1st Street, 1-8, 24, 30 E San Carlos Street, 305-391 S 2nd Street, 14-18 E San Salvador Street)</p>	Sanborn map
1891	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Residences, a wind mill, tank house (presumed to be a water tank), and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, vacant stores, the Emerson drug store and warehouse, an electrical workshop, offices, the Garden City wood, hay and coal yard, hay sheds, a bake house, a Chinese drugstore, a Chinese Laundry (at 350 S 1st Street from 1891-1915), and ancillary structures</p> <p>(300-360 S 1st Street, 24, 30 E San Carlos Street, 305-391 S 2nd Street)</p>	Sanborn map
1915	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, apartments, and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, a Chinese Laundry (at 350 S 1st Street from 1891-1915), a residence, a carpenter shop, a tin shop, second hand stores, and ancillary structures</p> <p>(304-362 S 1st Street, 24, 30 E San Carlos Street, 305-399 S 2nd Street)</p>	Sanborn map
1922-1935	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, the J.S. Perry gas station (at 375 S 2nd Street in 1935), a restaurant, a grocery store, and other commercial stores</p>	Aerial photographs, city directories, agency records, previous report

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
	<p><u>Southwestern portion of the subject property along S 1st St:</u> Apartments, vacant buildings, a florist, a shoe store, a restaurant, a bakery, an auto park, the Sears Roebuck & Co department store (1935-1955), a furniture store, the Thomas Parisian Dyeing and Cleaning shop (at 332 S 1st Street in 1925), and Lee Yick Laundry (at 350 S 1st Street in 1922)</p> <p>1931: Construction of the current commercial building at 300 S 1st Street</p>	
1939-1948	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, vacant buildings, a radio shop, a cash register shop, a tailor/dressmaker shop, a beauty store, parking lots</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), additional Hale Bros stores, the Sears Roebuck & Co department store (1935-1955), other commercial stores and parking lots</p>	Aerial photographs, city directories, agency records, previous report
1950	<p><u>Northeastern portion of the subject property along S 2nd St:</u> A parking lot, the Sears Roebuck & Co auto service shop with oil storage (at 359/363 S 2nd Street from 1950-1955), and other commercial stores</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), additional Hale Bros stores, and the Sears Roebuck & Co department store (1935-1955)</p> <p>(302-350 S 1st Street, 301-399 S 2nd Street, 33 E San Salvador Street)</p>	Aerial photographs, Sanborn map, city directories, agency records, previous report
1951-1962	<p><u>Northeastern portion of the subject property along S 2nd St:</u> A parking lot, the Sears Roebuck & Co auto service shop with oil storage (at 359/363 S 2nd Street from 1950-1955), and other commercial stores</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966) and offices (1970-Present), additional Hale Bros shops, and the Sears Roebuck & Co department store (1935-1955)</p>	Aerial photographs, city directories, agency records, previous report
1963-1968	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by Hale Bros department store (1931-1966), and other commercial stores</p>	Aerial photographs, city directories, agency records, previous report
1969	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p>	Sanborn map

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
	<u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building listed as the former Hale Bros store, an additional commercial store building, and parking lot (302-350 S 1st Street, 301-399 S 2nd Street)	
1973-Present	<u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot <u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building occupied by commercial offices (1970-Present), and a parking lot (302-350 S 1st Street, 301-399 S 2nd Street)	Aerial photographs, Sanborn map, city directories, agency records, previous report, site observation

The following historical addresses were associated with the subject property: 300-362 S 1st (First) Street; 1-8, 24, 30 E San Carlos Street; 301-399 S 2nd (Second) Street; 14-18, 33 E San Salvador Street. These addresses were also researched as part of this assessment.

According to historical sources, regulatory agency records, and previous reports, the subject property has been developed since at least the 1880s. The following tenants of concern were identified at the subject property:

- Lee Yick was identified in the EDR report as an on-site laundry business at 350 South 1st Street in 1922; this address was also listed on Sanborn maps as a Chinese laundry from 1891 to 1915. The subject property address at 348 South 1st Street was listed on Sanborn maps as a Chinese wash house in 1884.
- Thomas Parisian Dyeing and Cleaning Works was identified on-site at 322 South 1st Street in 1925.
- J.S. Perry gas station was identified on-site at 375 S 2nd Street in 1935.
- The Sears Roebuck & Co auto service shop was identified on-site at 359/363 S 2nd Street from 1950-1955.

Refer to the Findings (REC) for further discussion.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939, 1948, 1950, 1956	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Commercial and residential buildings and parking lots</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building and other commercial buildings</p> <p>Poor quality images in 1950, 56</p>	<p>NORTHEAST: Road followed by commercial buildings (including gas stations through 1950)</p> <p>SOUTHEAST: Road followed by commercial and residential buildings</p> <p>SOUTHWEST: Commercial buildings, road followed by commercial buildings</p> <p>NORTHWEST: Road followed by commercial buildings</p>
1963, 1968	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building and other commercial buildings</p>	<p>NORTHEAST: Road followed by commercial buildings and parking lots</p> <p>SOUTHEAST: No significant changes</p> <p>SOUTHWEST: No significant changes</p> <p>NORTHWEST: No significant changes</p>
1974, 1982, 1993, 1998, 2005, 2006, 2009, 2010, 2012	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building and parking lot</p>	<p>NORTHEAST: No significant changes, increased commercial development</p> <p>SOUTHEAST: Road followed by commercial buildings</p> <p>SOUTHWEST: No significant changes</p> <p>NORTHWEST: No significant changes, increased commercial development</p>

Refer to The Findings for a discussion of previous on-site tenants/site uses of concern.

Adjoining sites listed on the regulatory database are discussed in Section 5.1.

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

3.2 SANBORN FIRE INSURANCE MAPS

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

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1884	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Multiple buildings (likely residences), a tank (presumed to be a water tank), and sheds/ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> A blacksmith shop, a furniture shop, multiple stores, a sculptor, a Chinese wash house (348 S 2nd St), and sheds/ancillary structures</p> <p>(302-360 S 1st Street, 1-8, 24, 30 E San Carlos Street, 305-391 S 2nd Street, 14-18 E San Salvador Street)</p>	<p>NORTHEAST: Road followed by residences and ancillary structures (partial coverage)</p> <p>SOUTHEAST: Road followed by residences, a marble workshop and ancillary structures</p> <p>SOUTHWEST: A store, residences, a paint shop, ancillary structures. Road followed by residences, apple storage, a grain house, portion of a brewery, a tank house, stores, a bake house, storage and ancillary structures/sheds</p> <p>NORTHWEST: Road followed by residences, two carriage manufacturing shops, a hotel, and ancillary structures/sheds (partial coverage)</p>
1891	<p><u>Northeastern portion of the subject property along S 2nd St:</u> Residences, a wind mill and tank house (presumed to be a water tank), and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, vacant stores, the Emerson drug store and warehouse, an electrical workshop, offices, the Garden City wood, hay and coal yard, hay sheds, a bake house, a Chinese drugstore, a Chinese Laundry (350 S 1st St) and ancillary structures</p> <p>(300-360 S 1st Street, 24, 30 E San Carlos Street, 305-391 S 2nd Street)</p>	<p>NORTHEAST: Road followed by residences, a hay, wood and coal yard, a hay barn, a water tank house, and ancillary structures (partial coverage)</p> <p>SOUTHEAST: Road followed by residences, the Bisson and Bisson marble workshop and ancillary structures</p> <p>SOUTHWEST: A store, residences, the C.W. Boost's Wire and Iron workshop, and ancillary structures. Road followed by residences, a store, a vacant store, a portion of a brewery, a corral and ancillary structures</p> <p>NORTHWEST: Road followed by stores, residences, a livery stable and ancillary structures, Chinese Laundry (partial coverage)</p>
1915	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, residences, apartments, and ancillary structures</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> Multiple stores, a Chinese Laundry (350 S 1st St), a residence, a carpenter shop, a tin shop, second hand stores, and ancillary structures</p> <p>(304-362 S 1st Street, 24, 30 E San Carlos Street, 305-399 S 2nd Street)</p>	<p>NORTHEAST: Road followed by two undertakers, residences, an upholstery shop and ancillary structures (partial coverage)</p> <p>SOUTHEAST: Road followed by dwellings, a vacant commercial building, dye works, an auto show room/repair and portion of a fuel and feed yard</p> <p>SOUTHWEST: A drug store, residences, plumbing shop, tent factory, a carpet cleaners, and two stores. Road followed by residences, a plumbing and sheet metal facility, a sheet metal workshop, a cigar facility, a poultry feed store, the Mt. Hamilton</p>

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
		garage, a machine shop, a portion of the Eagle Brewery, and a fuel yard with fuel bins and hay storage NORTHWEST: Road followed by stores, a saloon, apartments, various paint shops, hotels, restaurants and residences, garage/repairing (partial coverage)
1950	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The St. Paul's M.E. Church, a residence, parking lot, an auto service shop with oil storage, multiple stores and a furniture store</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building, occupied by Hale Bros department store (with two boilers in basement) and four elevators, additional Hale Bros shops, and the Sears Roebuck & Co. department store</p> <p>(302-350 S 1st Street, 301-399 S 2nd Street, 33 E San Salvador Street)</p>	<p>NORTHEAST: Road followed by three gas stations, two auto repair shops, the Hale Bros store, residences, and other stores (partial coverage)</p> <p>SOUTHEAST: Road followed by an auto repair shop, an oil station, a residence and movie theater</p> <p>SOUTHWEST: A movie theater, store, and two paint stores. Road followed by furniture stores, a paint and wall paper store, restaurants, the Fox California Theater, and multiple stores</p> <p>NORTHWEST: Road followed by multiple stores, restaurants, an auto repair shop and gas station (partial coverage)</p>
1969	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building, noted as the former Hale Bros department store (with two boilers in basement), and an additional commercial store building labeled 'cent sta service'*</p> <p>(302-350 S 1st Street, 301-399 S 2nd Street)</p> <p>*Unknown use, no city directory listing found in 1969. Drug store in 1966 and vacant in 1970 at 350.</p>	<p>NORTHEAST: Road followed by two banks, vacant land, offices, a restaurant, stores and parking lots (partial coverage)</p> <p>SOUTHEAST: Road followed by an auto repair shop, restaurant and theater</p> <p>SOUTHWEST: A theater, paint shop, two stores and parking lot. Road followed by a furniture store, the Fox California Theater, multiple stores, and restaurants</p> <p>NORTHWEST: Road followed by multiple stores, offices and a parking lot (partial coverage)</p>
1984	<p><u>Northeastern portion of the subject property along S 2nd St:</u> The current parking lot</p> <p><u>Southwestern portion of the subject property along S 1st St:</u> The current commercial building (occupancy not noted) and parking lot</p> <p>(302-350 S 1st Street, 301-399 S 2nd Street)</p>	<p>NORTHEAST: Road followed by commercial buildings, stores, and parking lots (partial coverage)</p> <p>SOUTHEAST: Road followed by a vacant building, restaurant and theater</p> <p>SOUTHWEST: A movie theater, two commercial buildings and two stores. Road followed by a furniture store, the Fox California Theater, multiple stores, and restaurants</p> <p>NORTHWEST: Road followed by office buildings (partial coverage)</p>

Refer to The Findings for a discussion of previous on-site tenants of concern.

Adjoining sites listed on the regulatory database are discussed in Section 5.1.

3.3 CITY DIRECTORIES

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

Year(s)	Address - Occupant Listed
1930	312 S 1st St: 312 18 Molitor & Ross autos 318 S 1st St: 312 18 Molitor & Ross autos
1935	350 S 1st St: Sears Roebuck & Co dept store 375 S 2nd St: Perry J S gas sta
1940	350 S 1st St: Sears Roebuck & Co dept store
1945	350 S 1st St: Sears Roebuck & Co
1950	350 S 1st St: Sears Roebuck & Co dept store
1955	350 S 1st St: Sears Roebuck & Co dept store 363 S 2nd St: Sears Roebuck & Co auto serv dept

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

Refer to the Findings for a discussion of previous on-site tenants of concern.

An oil company (300 S 1st, 2014, 2017) and printing/envelope company (300 S 1st - 1990s, 2000s) were noted as tenants within the current building. Based on the known recent/current office uses, it is presumed that the oil company listing referred to office type operations only. The apparent printing company is discussed in Section 4.1.

3.4 HISTORICAL TOPOGRAPHIC MAPS

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

3.5 CHAIN OF TITLE

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

4.0 REGULATORY AGENCY RECORDS REVIEW

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environmental Health (SCCDEH)	December 29, 2020	Website	Ms. Anna Cortez	No hazardous substances records on file

According to Ms. Raquel Duenas, the SCCDEH no longer maintains files that are five years and older related to hazardous substance use and storage as of 2015.

According to the 2018 Cornerstone Phase I ESA report, the following information was on file with the SCCDEH:

- 310 South 1st Street (Silicon Valley Chamber of Commerce, 1998): Hazardous wastes generator permit application for a print shop listing waste inks (approximately 30 gallons per year) and tack reducer (2 gallons per year).
- 310 South 1st Street (Silicon Valley Chamber of Commerce, 1999): Inspection report noting that no hazardous wastes were present and no violations were noted.
- 310 South 1st Street (Silicon Valley Chamber of Commerce, 2008): Hazardous Materials Division facility data form noting that a print shop at Silicon Valley Chamber of Commerce closed over 5 years ago and no longer generates hazardous waste.

Silicon Valley Chamber of Commerce was also listed in the DTSC HWTS database in 1999, but details of the waste manifest were not provided. Based on the short duration of occupancy, modern-day operations as well as the lack of a documented release/violations of this tenant during SCCDEH oversight, the former on-site printing operations are not expected to represent a significant environmental concern.

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire Department (SJFD)	December 29, 2020	Email	Ms. Loretta Worthy	Response pending, refer to Section 1.5

AEI reviewed SJBD online permit history database and two SJFD documents were found (these records were also reviewed by the 2018 Cornerstone Phase I report, as well as fire safety inspections). Those items are discussed below.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Building Department (SJBD)	December 29, 2020	Website	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
300 S 1st Street		
1927	CJ Bath	Building and plumbing permit
1969	Valley Title	Demolish a two story building, to be vacant land Alter a 4 story office building, various plumbing/gas piping/electrical permits
1970-2019	Valley Title	Various tenant and building improvements, plumbing/gas piping/electrical/mechanical permits
2010	Valley Title Company	SJFD Fire Prevention Inspection for Underground Closure: Took two soil and water samples. If samples return with no contamination then remove contents of tank and slurry fill in presence of inspection. Public Works: soil boring
2010	Valley Title Company Building	SJFD Fire Prevention Inspection for Underground Closure and Haz Mat Permit Final: Tank completely filled with concrete, no more site inspections required.
2019	Not listed	SJPD Document: Enhanced Preliminary Review to demolish a office building and construct a mixed use project with 1,200,000 square feet of office space, 50,000 square feet of commercial, 332 unit of corporate housing, and 645 parking spaces on a 2.84 gross acre site located in the Downtown General Plan Land Use designation.
310 S 1st Street		
1930	Hall Bros	Building, plumbing, electrical permits
1952, 1957, 1961	Hale Bros	Alter interior of retail store
1962	Hale's Bros	Building transformer vault
2000	SJ Chamber of Commerce	Electrical permit
320 S 1st Street		
1956	Joe Mello	Alter gym
1998-2012	Various entities	Alter offices
322 S 1st Street		
2010	Not listed	Reroof permit
2014	Not listed	Electrical permits
328 S 1st Street		
1949	Hale Bros	Alter retail store
330 S 1st Street		
1931	Hale Bros	Building, plumbing and electrical permits

Year(s)	Owner/Applicant	Description of Permit and Building Use
334 S 1st Street		
1960	Broadway-Hale	Repair fire damage to drug store (Payless)
336 S 1st Street		
1971	Pussycat Theatres, Inc.	Electrical permit for a theater
340 S 1st Street		
1973	Valley Title Co	Demolish a two story retail store building at 340 and 350 S 1st Street (appears to say 'former Payless or [illegible]')
350 S 1st Street		
1929, 1940	PC Hale	Building, plumbing, electric and fixture permits for retail store
360 S 1st Street		
1948	Harold Cox	Repair fire damage to business building
343, 349 S 2nd Street		
1926	R. Bridgman	Building, electric and fixture permits
345 S 2nd Street		
1970	First Christian Science	Add interior partitions to a two story building
2013, 2014	Not listed	Upgrade and replace electrical cabinets at open public parking lot
2016	Not listed	Construction of two Art Display Structures (an accessory structure) in a private parking lot to hold public art, one approximately 24 feet wide and 8 feet tall (192 square feet) and one 20 feet wide and 8 feet tall (160 square feet), elevated 10 feet above grade, located on an existing parking lot
2019	Not listed	SJPD Document: Enhanced Preliminary Review to demolish a office building and construct a mixed use project with 1,200,000 square feet of office space, 50,000 square feet of commercial, 332 unit of corporate housing, and 645 parking spaces on a 2.84 gross acre site located in the Downtown General Plan Land Use designation.
351 S 2nd Street		
1941	Sear Roebuck & Co	Building permit
359 S 2nd Street		
1953	Sears Roebuck & CO	Alter exterior of a tire sales room
363, 365 S 2nd Street		
1926, 1927	Mrs Gaskill	Building, plumbing, electric and fixture permits
385, 387 S 2nd Street		
1932	Mrs Gaskill	Building, plumbing, electric and fixture permits
395 S 2nd Street		
1945	Louis Rossi	Alter a retail store
1959	Robinson's	Alter a retail store
1960	Mayfair Packing	Plumbing permit for a parking lot
1960	Illegible details	Wreck a commercial building
399 S 2nd Street		
1931	HR Tripp	Building, plumbing, electric and fixture permits
1938	WJ & E Barnhardt	Building and plumbing permits for a business

Refer to Sections 4.6 and 6.3 for further discussion of the subject property's closed LUST case.

Historical occupancy is further discussed in the Findings.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning Department (SJPD)	December 29, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	December 29, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	467-46-081, 467-46-082, 467-46-080
Acreage	2.9 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided
Additional Information	Not provided

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	January 13, 2021	Website	N/A	Records discussed below
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	January 13, 2021	Website	N/A	Records discussed below
CA DTSC EnviroStor	January 13, 2021	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	December 29, 2020	Email	Ms. Rochele Henderson	No records on file
Valley Water (VW) Well Tracker Database	January 13, 2021	Website	N/A	Records discussed below
VW Historical Fuel Leaks and Solvents Database	December 29, 2020 & January 13, 2021	Website and email	N/A	Website no longer operational



RWQCB GeoTracker Database Summary

The subject property (300 S 1st Street) is listed as a closed LUST case according to the RWQCB GeoTracker database. A UST is located in the basement of the building in a rectangular vault (closed in place, as discussed below). It was estimated that the steel UST is 2,500 gallons in capacity. The UST had been out of service since October 1992 when a water line burst and flooded the basement of the building, displacing approximately 1,000-gallons of residual petroleum-based heating oil from the UST. The water and oil mixture was reported to have been pumped out of the building. Representatives from the City of San Jose Building Department (SJBD), Fire Department (SJFD) Office of Emergency Services (SJOES), Public Works (SJPW), and property owners were present. Fuel oil odors were noted throughout the above-ground floors. Following the emergency response and detection of fumes, municipal officials temporarily closed the building due to public health concerns. All damaged items were subsequently repaired by the building owner. However, no additional information regarding sampling and/or formal closure of the basement UST was noted.

In June 2007, Treadwell & Rollo, Inc. (T&R) prepared a *Phase I and Phase II Environmental Site Assessment* for the portion of the subject property that currently is occupied by a parking lot (APN 467-46-081, the current commercial building was not included). No PCB transformers, pools of liquid, stained asphalt, unidentified containers, stressed vegetation, sumps, soil waste, waste water, evidence of USTs, or septic systems were observed during T&R's site reconnaissance.

The T&R report was prepared for the portion of the site that currently is occupied by a parking lot (APN 467-46-081, the current commercial building, was not included). Treadwell & Rollo identified a former Chinese laundry and the Sears Roebuck auto service center on the site based on their review of Sanborn maps. No PCB transformers, pools of liquid, stained asphalt, unidentified containers, stressed vegetation, sumps, soil waste, waste water, evidence of USTs, or septic systems were observed during Treadwell & Rollo's site reconnaissance. Treadwell & Rollo performed a subsequent subsurface investigation to "assess the presence of chemical compounds in soil and groundwater beneath the site."

In 2007, eight soil borings (T1 through T8) were advanced to a depth of 26 feet in the parking lot areas of the site by T&R. Ground water grab samples were collected from two of the borings (T-2 and T-5). Thirty-one soil samples from the borings were analyzed for TPHg, TPHd and total recoverable petroleum hydrocarbons (TRPH). Four soil samples were analyzed for VOCs and semi-VOCs, and seven were analyzed for PCBs. Selected soil samples additionally were analyzed for metals. TPHg, TPHd and TRPH were detected in soil at up to 12 mg/kg, 320 mg/kg and 7,500 mg/kg, respectively. VOCs, SVOCs and PCBs were not detected in the soil samples analyzed for these constituents. Elevated concentrations of lead were reported in soil from boring T-4 at a depth of 2 feet (80 mg/kg) and in boring T-5 at 4 feet (220 mg/kg). In the two ground water samples (from borings T-2 and T-5), no TPHg, TPHd or VOCs were detected. T&R indicated that elevated metal concentrations were detected in the ground water samples, but noted that they were likely not representative of dissolved metals in ground water because the grab ground water samples were not filtered prior to analyses.



Geologica conducted a subsurface investigation at the subject property, where a total of five soil borings were advanced on March 15, 2010. One boring (GP-1) was located on the southern portion of the site, in the location of the elevated lead concentration previously detected in groundwater sampled during the 2007 Phase II investigation. One soil and one filtered "grab" groundwater sample from the boring were collected at a depth of approximately 14 feet bgs. Four limited access hand-auger borings (HA-1, HA-2, HA-3, and HA-4) were located within the northeastern portion of the basement, adjacent to the heating oil UST, and in the vicinity of the floor drains and drainage sumps, to assess potential impacts to soil associated with historical release(s) from the on-site heating oil tank. Three of the borings (HA-1, HA-2, and HA-4) were advanced to a maximum planned depth of about 5 feet bgs. One of the borings (HA-3) was advanced to a maximum depth of 2 feet bgs, due to refusal. One soil sample collected from a depth of 5 ft bgs from borings (HA-1, HA-2, and HA-4), and one soil sample collected from a depth of 2 feet bgs from boring HA-3 were submitted for laboratory analysis.

Total Petroleum Hydrocarbon (TPH) quantified as gasoline (TPH-g) was detected in soil sampled from one location (HA-1) at a concentration of 0.33 mg/kg. TPH quantified as diesel (TPH-d) was detected in soil sampled from all locations, in concentrations ranging from 1.0 to 190 mg/kg, with the maximum concentration detected in the sample collected from HA-3. TPH quantified as motor oil (TPH-mo) was detected in soil sampled from one location (HA-3) at a concentration of 440 mg/kg. No other petroleum hydrocarbon concentrations were detected. No VOC concentrations were detected in sampled soils. Metals including arsenic, barium, chromium (total tri- and hexavalent), lead, and mercury were detected in one or more of the soil samples. Arsenic was detected in soils sampled from all locations at concentration ranging from 4.4 to 7.5 mg/kg. Barium was detected in all of the soil samples at concentrations ranging from 130 to 200 mg/kg. Chromium, reported as Total Chromium, was detected in all of the samples at concentrations ranging from 56 to 110 mg/kg. Lead was detected in all of the samples at concentrations ranging from 6.8 to 49 mg/kg. Mercury was detected in all of the samples at concentrations ranging from 0.028 to 0.059 mg/kg. No other metals were detected at concentrations exceeding ESLs applicable at the time.

TPH quantified as diesel, gasoline and motor oil were not detected in the respective groundwater samples analyzed. No VOC concentrations were detected in the analyzed groundwater sample. Concentrations of the metals arsenic, barium, chromium, and selenium were detected in the single grab groundwater sample. Arsenic was detected at a concentration of 2.2 ug/L. Barium was detected in the sample at a concentration of 88 micrograms per liter (ug/L). Chromium was detected in the sample at a concentration of 14 ug/L. Selenium was detected in the sample at concentration of 7.9 ug/L. No other metal concentrations were detected.

According to Geologica, the petroleum hydrocarbon concentrations detected in soils beneath the basement slab suggest minor heating oil impacts to subsurface soil have occurred in the basement. The maximum TPH-d and TPH-mo concentrations detected in sampled soils were from the sample collected from HA-3, sampled at a depth of 2 feet bgs, as compared to the other interior samples collected at 5 feet bgs, which resulted in much lower detected petroleum hydrocarbon concentrations. Geologica noted that the shallower HA-3 sample was collected above groundwater level, which was encountered at approximately 5 feet bgs within the basement. Geologica noted that lower petroleum hydrocarbon concentrations detected in the deeper samples could be possibly attributed to the presence of groundwater, which may be diluting and/or transporting the residual petroleum hydrocarbons away from the impacted area.



The elevated concentrations of the metals (arsenic in sampled soils and selenium in sampled groundwater) appeared to be within the range naturally present in vicinity soil and groundwater, respectively. Additionally, lead was not detected in the filtered groundwater sample, as compared to the elevated lead concentration detected in an unfiltered groundwater sample by Treadwell and Rollo (2007).

In summary, Geologica concluded that the hydrocarbon impacts associated with the heating oil tank were restricted to shallow soil directly beneath the basement slab.

As required by the SJFD for UST closure, soil and groundwater sampling was conducted by Geologica adjacent to the UST within the building basement on April 16, 2010. Two handauger borings (HA-1 and HA-2) were advanced to groundwater depth of 5 feet below ground surface (ft bgs). One soil and one grab groundwater sample were subsequently collected from each boring at a depth of 5 ft bgs. Soil and groundwater samples were subsequently analyzed for total petroleum hydrocarbons quantified as gasoline (TPH-g), diesel (TPH-d), and motor oil (TPH-mo) by EPA 8260/8015; and volatile organic compounds (VOCs) by EPA 8260, including fuel oxygenates BTEX, MTBE, TAME, ETBE, DIPE. Additionally, groundwater samples were analyzed for RCRA 8 Metals. Following laboratory analysis, results indicated maximum concentrations of 550 parts per billion (ppb) TPH-d, and 2,100 ppb TPH-mo, detected in groundwater sampled from HA-2, located adjacent to the south of the UST vault. No VOCs were detected in grab groundwater samples. No petroleum hydrocarbons or VOCs were detected in sampled soils.

In July 2010, the UST was found to contain water and sludge. Prior to closure, the contents of the UST were sampled and were reported to contain TPHd, TPHmo and Napthalene. On July 13, 2010, the UST was cleaned and filled in place with concrete slurry.

Based on this information, the SCCDEH and the RWQCB issued the case closure for the subject property in June of 2011, requiring No Further Action. According to the case closure letter and summary: "This closure summary only addresses the UST at the site and not results found on the adjacent parcel which is developed as a parking lot". Additionally, the letter states: "Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement." Based on this information, the closed LUST case represents a CREC.

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
1x Valley Title Building	1993	Other inorganic solid waste, other organic solids	33.9
1x Valley Title	1993	Waste oil and mixed oil	3.7
San Jose Silicon Valley Chamber of	1999	No records found	N/A
The Valley Investment Company Inc	2010	Unspecified oil-containing waste, other organic solids	10.2
Maxxum Management Co	2013	No records found	N/A

No release of any of these materials was reported to the regulatory agencies. No evidence of a hazardous material release or of interior potential subsurface conduits was observed during the property inspection. Based on the relatively short duration of time that these wastes were reported to be generated in the HWTS database which were disposed of off-site under waste manifest control and regulatory oversight, the former use of these materials is not expected to constitute a significant environmental concern.

Note: It is possible that some of the Valley Title listings may have been related to the associated closed LUST case, which was previously discussed above.

VW Records Summary

According to the Valley Water (VW) Well Tracker database, an abandoned water production well is depicted within the current commercial building at 300 S 1st Street. The well identification was listed as Well 07S01E08P005. AEI did not observe the presence of the well while on-site. Based on the former nature of use, the well is not expected to represent a significant environmental concern. If the well is encountered during redevelopment of the subject property, it should be properly destroyed in compliance with regulatory requirements.

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	December 29, 2020	CalGEM Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	December 29, 2020	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

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

4.10 STATE PROPERTY TRANSFER LAWS

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

5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	1			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	1			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	1			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	4		✓	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	1	✓		
STATE/TRIBAL HWS	1.0	36			✓
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	2		✓	

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	62	✓	✓	✓
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	1			
STATE/TRIBAL BROWNFIELD	0.5	1			
ORPHAN	N/A	3			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See below	✓	✓	

Facility Name	LEE YICK, THOMAS PARISIAN DYEING & CLEANING WORKS, 1X VALLEY TITLE BUILDING, VALLEY TITLE CO., SAN JOSE SILICON VALLEY CHAMBER OF, SJ SILICON VALLEY CHAMB OF COM, THE VALLEY INVESTMENT COMPANY INC, MAXXUM MANAGEMENT CO
Address	300, 310, 332, 350 S 1st Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	EDR HIST CLEANER (2), HWTS (5), HAZNET (3), RGA LUST, FINDS, ERNS, LUST, CORTESE, CERS, SPILLS 90, CUPA LISTINGS
Comments	<p>The tenants 1x Valley Title Building, San Jose Silicon Valley Chamber of, The Valley Investment Company Inc, 1x Valley Title and Maxxum Management Co are listed as generating hazardous wastes (HAZNET, HWTS, ERNS, CUPA), which are further discussed in Section 4.6.</p> <p>The subject property is listed as a closed LUST case (CORTESE, RGA LUST, SPILLS), which is further discussed in Section 4.6.</p> <p>The subject property is listed as a FINDS site in association with the above listings.</p> <p>The EDR Historical Cleaners database lists "Thomas Parisian Dyeing and Cleaning" at the subject property address of 332 S 1st Street in 1925 as well as "Lee Yick" at 350 S 1st Street in 1922. The EDR Historical Cleaners database does not report a release, but rather identifies businesses, based on name, that may have been associated with cleaning activities. Dry cleaning operations typically use chlorinated solvents, particularly PCE, during the dry cleaning process. These solvents, even when properly stored and handled, can readily migrate into the subsurface as a result of small releases associated with on-site operations. Chlorinated solvents are highly mobile chemicals that can easily accumulate in soil and soil gas, and migrate to groundwater beneath a facility. Based on this information, the presence of a dry cleaning facility on the subject property represents evidence of a REC and is further discussed in the Findings.</p>

Facility Name	BILL S ELECTRIC SERVICE
Address	396 South 2nd Street



Distance & Direction	Adjoining to the northeast, across street
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST AUTO
Comments	The EDR Historical Auto Station database lists "Bill S Electric Service" at the site in 1945. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with an automotive activities. This site was also noted to be developed with an an auto repair shop with "gas and oils in yard" according to the 1950 Sanborn map. By 1969, the site had been redeveloped with a store building. Based on the lack of a documented release, the redevelopment of the site, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	CASTRO JACK E
Address	411 S 2nd Street
Distance & Direction	Adjoining to the southeast, across street
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST AUTO
Comments	The EDR Historical Auto Station database lists "Castro Jack E" at the site in 1955. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with automotive activities. Based on the lack of a documented release, the redevelopment of the site, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	SHANK S DRIVE-IN LAUNDRY & DRY CLEANERS, VIRGINIA, GSA, ROBERT F PECKHAM FEDERAL BLDG, US GENERAL SERVICES ADMINISTRATION, BEMIS & MOE SUPER STATION
Address	25 E San Carlos Street, 280-288 S First Street, 281 S 2nd Street
Distance & Direction	Adjoining to the northwest, across street
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST CLEANER, EDR HIST AUTO (2), HWTS, HAZNET, HAZMAT, CERS HAZ WASTE, CERS TANKS, CUPA LISTINGS, CERS, RCRA NONGEN / NLR, UST
Comments	<p>The EDR Historical Cleaners database lists "Shank S Drive-In Laundry & Dry Cleaners" at the site in 1960. The EDR Historical Cleaners database does not report a release, but rather identifies businesses, based on name, that may have been associated with cleaning activities.</p> <p>The EDR Historical Auto Station database lists "Virginia gas station" at the site in 1986 and 1987 as well as "Bemis & Moe Super Station, gasoline and oil service station" in 1930. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with automotive activities.</p>

	<p>This current site use is also listed as a chemical storage facility, hazardous waste generator and UST site permitted by the SCCDEH. The site maintains a 3,000 gallon diesel UST that is single walled and part of an emergency generator system. Minor inspection violations, UST upgrades and testing reports overseen by the SCCDEH were noted for the site from 2014 to 2019.</p> <p>The site is also listed as a non-generator of hazardous wastes in 2020 with no violations or evaluations noted.</p> <p>Based on the lack of a documented release, the relative distance, site redevelopment and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>
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Facility Name	360 RESIDENCES C/O GATEWAY NAT, MOENNING & HOWARD
Address	360 S Market Street, 365 S 1st Street
Distance & Direction	Adjoining to the southwest, across street
Hydrologic Position	Cross-gradient
Databases Listed	CUPA LISTINGS, EMI, HAZMAT, CERS, EDR HIST AUTO
Comments	<p>The EDR Historical Auto Station database lists "Moening & Howard / gas and gasoline engines" at the site in 1922. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with an automotive activities.</p> <p>The site is also listed as a HMBP facility with 1-3 chemicals, and as being permitted by the BAAQMD for air emissions from 2013 to 2016. Minor inspection violations conducted by the SCCDEH were listed in 2016, which noted that the facility had one reportable chemical: 300 gallons of diesel fuel.</p> <p>Based on the lack of a documented release, site redevelopment, single year HIST AUTO listing, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

Facility Name	TECHSHOP SAN JOSE, GENUITY, SAN CARLOS PLAZA / REN RENZEL, GENUITY-SAN JOSE POP
Address	300 S 2nd Street
Distance & Direction	Adjoining to the northeast, across street
Hydrologic Position	Cross-gradient
Databases Listed	CUPA LISTINGS (2), AST, HAZMAT, RCRA NONGEN/NLR
Comments	<p>This site is listed as being permitted by the SCCDEH for the following programs: Generates <100 kg/year, HMBP Facility, 1-3 Chemicals, Hazardous Materials Business Plan, and APSA Facility 10,000 to <50,000 gal capacity. The site maintains a 10,000 gallon AST, the contents and storage location were not provided. The site is also listed as a non-generator of hazardous wastes in 2006 with no violations or evaluations noted.</p>

	Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.
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Facility Name	SUSANNE B. WILSON RESIDENCE
Address	350 S 2nd Street
Distance & Direction	Adjoining to the northeast, across street
Hydrologic Position	Cross-gradient
Databases Listed	HWTS, HAZNET, HAZMAT
Comments	<p>This site is listed as generating hazardous wastes including unspecified oil-containing waste and waste oil and mixed oil in 2017.</p> <p>Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

Facility Name	CALIFORNIA THEATER, FOX CALIFORNIA THEATER
Address	345 S 1st Street
Distance & Direction	Adjoining to the southwest, across street
Hydrologic Position	Cross-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, LUST, HIST LUST, CORTESE, CERS
Comments	<p>According to the LUST database, as well as information obtained from the SWRCB's GeoTracker website, a release of heating/fuel oil was reported for this site in April 1994 or September 2001. A 1,500-gallon bunker/fuel oil UST was removed from this site in August 2001 that was located adjacent to the subject property to the southwest, across the alleyway. Initial soil sampling from the tank excavation revealed elevated levels of petroleum hydrocarbon contamination. The tank pit was over-excavated to a total depth of 14 feet bgs, during which no groundwater was encountered. Confirmation soil samples contained a maximum of 21 ppm of diesel; no detectable concentrations of gasoline, BTEX, and MTBE were found. After excavation activities, closure of the LUST case was granted on February 15, 2002 by the SCVWD, stating that no further action related to the petroleum release was required since confirmation sampling did not indicate that a significant contamination release to the subsurface had occurred. Furthermore, residual contamination in soil was expected to continually decline due to natural biodegradation processes; therefore, the SCVWD staff concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons did not exist at this site and that SWRCB's objectives had not been compromised. Based on the removal of the UST, the confirmation soil sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.</p>

	This site is also listed as a small quantity generator of hazardous wastes in 2018. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO.
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Facility Name	WARDROBE CLEANERS
Address	293 S 1st Street, 59 W San Carlos Street
Distance & Direction	Adjoining to the northwest, across intersection
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST CLEANER (2)
Comments	<p>The EDR Historical Cleaners database lists "WARDROBE CLEANERS / CLEANERS AND DYERS" at the site in 1922, as well as "STEFANINI PETER / CLOTHES PRESSERS AND CLEANERS" at the site in 1940. The EDR Historical Cleaners database does not report a release, but rather identifies businesses, based on name, that may have been associated with cleaning activities.</p> <p>Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

Facility Name	DI BARTOLO BROS
Address	85 E San Carlos Street
Distance & Direction	Adjoining to the northeast, across street (>240 feet, per Sanborn maps)
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST AUTO
Comments	<p>The EDR Historical Auto Station database lists the following tenants at the site:</p> <ul style="list-style-type: none"> • 1950: DI BARTOLO BROS / GASOLINE STATIONS • 1940: LORENZ WM / AUTOMOBILE REPAIRING • 1940: LEE O W / GASOLINE AND OIL SERVICE STATIONS • 1935: BULLOCK A L / GASOLINE AND OIL SERVICE STATIONS <p>The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with automotive activities. This site was also noted to be occupied by a gas station and greasing shop in the 1950 Sanborn map.</p> <p>Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

Facility Name	VOP MANAGEMENT COMPANY, DOHRMANN ASSOCIATES, DOHRMAN BUILDING
Address	325 S 1st Street

Distance & Direction	Adjoining to the northwest, across street
Hydrologic Position	Cross-gradient
Databases Listed	RCRA NONGEN / NLR, HIST CORTESE, LUST, HIST LUST, CORTESE, CERS
Comments	<p>According to the LUST database, as well as information obtained from the SWRCB's GeoTracker website, a 1,000-gallon heating oil UST was closed in placed at the property in December 1989. The tank was located in a concrete reinforced vault, buried beneath the basement floor, underneath the sidewalk along South 1st Street, near the elevator well of the building. The bottom of the vault was approximately 24 feet below street level. In July and August 1989, soil samples were collected from non-native soil from beneath the tank in the vault, as well as from native soils outside of the vault at each end at a depth of one foot below the base of the vault, approximately 10 feet below the basement floor. The soil samples collected from within the vault contained diesel at 120 ppm and total oil & grease at 32 ppm. The soil samples collected from outside the vault contained a maximum of 14 ppm of total oil & grease. A groundwater sample was also collected from within the vault, which appeared to be residual from the water main leak, which was how the heating oil UST was discovered; the grab groundwater sample contained 1.8 ppm of diesel. The tank and vault were pumped and cleaned out prior to filling it with slurry in December 1989. The SCVWD granted closure on February 2, 1995, based on the closure of the tank and vault by slurry filling, as well as the minor levels of petroleum hydrocarbons detected in soil outside of the vault. Based on the confirmation sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.</p> <p>The site is also listed as a non-generator of hazardous wastes with no violations or evaluations noted.</p>

Facility Name	KREBS RUDOLPH
Address	90 E San Carlos
Distance & Direction	Adjoining to the northeast, across street (actual distance 277 feet to former gas station per Sanborn maps)
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST AUTO
Comments	<p>The site is listed as as gas station from 1935 to 1950. This was supported by Sanborn maps. The site has since been redeveloped.</p> <p>Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

Facility Name	SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE, TATE FAMILY COMPLETE AUTO CARE, CG-AQ 477 SOUTH MARKET STREET LLC, ROSE MURTY TIRE COMPANY, THE FIRESTONE MIXED-USE DEVELOPMENT, CG-AQ 477 SOUTH MARKET LLC
Address	477 S Market Street

Distance & Direction	Southwest, 0.092 mile
Hydrologic Position	Cross-gradient
Databases Listed	RCRA NONGEN / NLR (3), RCRA-SQG, FINDS, ECHO, HIST CORTESE, CPS-SLIC, CERS, HWTS LUST, HIST LUST, SWEEPS UST, CORTESE, CUPA LISTINGS (2), NPDES, HAZMAT, CIWQS, CERS
Comments	<p>This site is listed as a closed LUST case and open SLIC case. AEI reviewed information via GeoTracker.</p> <p><u>LUST Case</u></p> <p>San Jose Public Works Department was trenching new sewer lines along Balbach Street and Market Street on August 7, 1984, and encountered a pool of 20+ gallons of gasoline and an unknown quantity underground. The fuel was suspected from the subject site due to an inventory loss of approximately 250 gallons since August 1, 1984. The San Jose Fire Department subsequently emptied a 1,000 gallon gasoline UST on-site to eliminate the source, and removed approximately 500 gallons of product gasoline and backfilled the trench. According to the Spill Report Form from the City of San Jose, cleanup activities were directed by the Regional Water Quality Control Board.</p> <p>One 500-gallon waste oil UST was removed from the property on July 26, 1990. One soil sample was taken from the excavation soils at 6 feet bgs and indicated 0.015 ppm of Trichloroethene (TCE). One 1,000-gallon gasoline UST was removed from the property on January 27, 2000. Two soil samples were taken at each end of the tank. 2,600 ppm of TPHg, 92 ppm of Toluene, 81 ppm of Ethylbenzene, and 670 ppm of Total Xylenes were detected at 9.5 feet bgs from the south end of the tank. This soil sample was re-analyzed on February 8, 2000, which detected 1,200 ppm of TPHg. Due to the presence of petroleum hydrocarbons in the south side of the tank, the tank pit area was over-excavated to a total depth of 9.5 feet below ground surface (bgs) and indicated 7.1 ppm of total Lead (total depth before and after over-excavation was reported at the same depth).</p> <p>Four borings (HP-1 through HP-4), at each side of former gasoline tank pit area, were drilled on November 5, 2001. Up to 14,000 ppm TPHg, 16 ppm Benzene, 360 ppm Toluene, 140 ppm Ethylbenzene, and 1,300 ppm Xylenes, were detected in collected soil samples at 10 feet bgs. Up to 14,000 and TPHg and 21 ppb of Benzene were detected in collected grab groundwater samples. For closure purposes, three down-gradient monitoring wells, MW-1 through MW-3, approximately 100 feet, 220 feet, and 270 feet, respectively, from the former tank area, located at Balbach-Viola-Market Street Parking Lot Site, owned by the Redevelopment Agency of the City of San Jose, were included as part of the closure justification. These three wells were monitored from October 5, 2000 through October 9, 2001.</p> <p>According to the SCVWD case closure letter, residual contamination did not seem to be migrating offsite and towards down- and cross-gradient wells, MW-1 through MW-3 (San Jose Redevelopment Agency), located across Balbach Street. Therefore, District staff concluded that the extent of contamination in groundwater was localized within the former tank area. Furthermore, elevated</p>

concentrations of petroleum hydrocarbons detected in HP-4, located at the north end of the former tank area, indicated that high levels of residual contamination were present at 10 feet bgs at the site. However, a soil sample collected from HP-4 at 15 feet indicated a significant decrease in petroleum hydrocarbon contaminant concentrations. Therefore, the extent of impacted soil beneath HP-4 seemed to be limited in the vicinity of former tank area, at 10 feet bgs, and was likely to remain limited due to low permeability soils retarding groundwater movement. The District did not consider the residual concentrations of petroleum hydrocarbons to be a significant risk to human health or the environment and expected these concentrations to eventually attenuate to levels below regulatory concern. The SCVWD granted closure on April 25, 2002. Based on the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.

SLIC Case

Petroleum hydrocarbons and volatile organic compounds (VOCs) have been previously detected in soil and groundwater at the site during former UST removals and subsurface investigations. To assist in the characterization of the site's subsurface conditions for a proposed development project, Langan advanced a total of 16 exploratory borings throughout the site for the collection and analysis of soil, groundwater, and soil vapor.

In June 2018, a total of six environmental borings (EB-1 through EB-6) were advanced at the site for the collection of soil. The borings were advanced to depths between 16 and 35 feet bgs. Two of these boring locations, EB-1 and EB-6, were also constructed as temporary groundwater monitoring wells in order to collect grab groundwater samples. Based on the initial results of the soil sampling, a total of ten additional exploratory soil borings (EB-7 through EB-16) were drilled to depths between approximately 6.5 feet bgs and 22 feet bgs across the site for further characterization of the soil to be disposed off-site during development activities. In July 2019, Langan collected a total of seven soil vapor samples and one duplicate sample. The analytical results indicated that some of the material present at the site contains elevated concentrations of petroleum hydrocarbons, VOCs, and heavy metals in the soil, soil vapor, and groundwater at the site.

Groundwater samples collected from Dewatering Well 12, located approximately 410 feet southwest of the subject property, on July 21, 2020 showed levels of 0.57 ug/L benzene, 3 ug/L 1,2-DCA. All other VOCs were non-detect. The case is still open with ongoing investigation. Based on the relative distance and groundwater gradient, this site is not expected to represent a significant environmental concern.

This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

Facility Name	JONES/SCHAEZLEIN PROPERTY
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Address	520 S 1st Street
Distance & Direction	South to southeast, 0.105 mile
Hydrologic Position	Cross- to up-gradient
Databases Listed	LUST, HIST LUST, CORTESE, CERS
Comments	<p>Review of the EDR regulatory database report and State Water Resources Control Board (SWRCB) GeoTracker files indicated that one 200-gallon gasoline underground storage tank (UST) was located beneath the sidewalk immediately adjacent to the southwest of the building. Review of the LUST Case Closure Summary report for the site indicated that the UST was closed in place by slurry filling in 1985. The UST reportedly had not been used since before 1970. In 2002, a geophysical survey was conducted which identified magnetic anomalies in the sidewalk in front of the building that suggested the UST location. Soil samples were collected from five borings in the suspect UST location. Maximum soil results were 3,700 parts per million (ppm) of Total Petroleum Hydrocarbons as Gasoline (TPH-g), 1,600 ppm of TPH as Diesel (TPH-d), 7.1 ppm of Benzene, and less than 0.005 ppm of Methyl tert-butyl ether (MTBE). The soil samples were also analyzed for metal content, and contained less than 0.5 ppm of Cadmium, 76 ppm of Chromium, 44 ppm of Lead, 130 ppm of Nickel and 96 ppm of Zinc. One groundwater sample was collected from Boring 1, which identified less than 500 parts per billion (ppb) of TPH-g, less than 500 ppb of TPH-d and 700 ppb of Benzene. In June 2002, three groundwater monitoring wells were installed at the site. Soil samples from the borings and initial groundwater samples were collected. The maximum soil results were 450 ppm of TPH-g, 17 ppm of TPH-d, less than 1.25 ppm of Benzene and less than 12.5 ppm of MTBE. The maximum results for groundwater were 14,000 ppb of TPH-g, 590 ppb of TPH-d, 780 ppb of Benzene and less than 5 ppb of MTBE. Quarterly groundwater monitoring commenced in September 2002. In February 2003, the 200-gallon UST was removed from the site. The UST was identified as being in good condition with no visible holes or pitting. Soil samples taken around the UST contained up to 6,100 ppm of TPH-g, 1,100 ppm of TPH-d, 11 ppm of Benzene and less than 12.5 ppm of MTBE. By March 2004, ten (10) groundwater monitoring events had been conducted, and the maximum results for groundwater were 6,500 ppb of TPH-g, 580 ppb of TPH-d, 630 ppb of Benzene and less than 50 ppb of MTBE. SCCEHD indicated that the release was estimated to have occurred prior to 1970 in a limited area beneath the UST. The dissolved petroleum hydrocarbon plume was limited and estimated to have migrated less than 45 feet in the last 30 years. Residual soil contamination (450 ppm of TPH-g and 17 ppm of TPH-d) and groundwater (6,500 ppb of TPH-g, 580 ppb of TPH-d and 630 ppb of Benzene) contamination remained at the site. However, the SCCDEH concluded that there were no likely receptors within ¼ radius of the site. TPH-g, TPH-d and benzene levels in groundwater had generally decreased from initial detected concentrations. Santa Clara Valley Water District believed that residual soil and groundwater contamination at the site did not pose a continuing significant threat to groundwater resources, human health or the environment. On August 18, 2005, SCCDEH closed the case. Based on regulatory case closure, no additional action or investigation is required by SCCDEH. Based on the confirmation sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.</p>

	This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.
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Facility Name	PIERCE DEVELOPMENT, FIRESTONE BUILDING, 60 PIERCE-SAN JOSE LLC PROPERTY
Address	561-599 S Market Stret and 60 Reed Street
Distance & Direction	South, 0.162 mile
Hydrologic Position	Up-gradient
Databases Listed	CPS-SLIC, DEED, CERS, HIST CORTESE, CUPA LISTINGS, LUST, HIST LUST, HIST UST, CORTESE, CERS
Comments	<p>According to the database and GeoTracker information, this property has a closed leaking UST case associated with the release of gasoline to groundwater. The database states that the case was opened in 1989 and closed in 1996. The property also has a closed SLIC listing associated with an investigation of lead, polynuclear aromatic hydrocarbons, and total petroleum hydrocarbons in soil. The property also has a DEED listing in association with the closed SLIC listing. Further information obtained from the State Water Resources Quality Control Board's (RWQCB) GeoTracker database indicates that four USTs (three gasoline and one waste oil) were closed in place between 1985 and 1986. Site-specific groundwater gradient was calculated to the south and east, with localized depressions potentially caused by tank backfill, or a sewer/water leak. Based on the decreasing trend of COCs detected in other onsite wells, mainly MW-2, and stability of the plume, the site attained regulatory case closure for the LUST case in 1996.</p> <p>AEI also obtained further information pertaining to the closed SLIC listing at this site from the RWQCB GeoTracker database. Records reviewed state that the SLIC listings encompassed four parcels at 561, 577 and 599 South Market Street, and 60 Reed Street which were slated for commercial and residential redevelopment including a two story parking garage. Records state that five USTs were removed from the site in 2014 including a heating oil UST, three gasoline USTs, and one UST of unknown contents. Over-excavation was performed in the vicinity of the removed USTs. The site was granted case closure in May 2015 based on the determined adequate characterization of the site, identification and assessment of exposure pathways, remediation of pollutant sources to the extent feasible, and mitigation of "unacceptable risks to human health" and "unacceptable threats to groundwater".</p> <p>According to closure documentation, the following contamination levels remained in the groundwater upon closure: 39,300 ppb TPHg, 30,500 ppb TPHd, 231 ppb benzene, 34.3 ppb toluene, 403 ppb ethylbenzene, 112 ppb xylenes, and 129 ppb naphthalene. Soil vapor sampling indicated up to 366ug/m³ benzene, 6.99ug/m³ PCE, 15.2ug/m³ 1,1,1-Trichloroethane, 6.02ug/m³ TCE, and</p>

	<p>4.73ug/m³ styrene. Based on the groundwater gradient and the current regulatory status, this site is not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>
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Facility Name	SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address	South Market Street
Distance & Direction	Southwest, 0.081 mile
Hydrologic Position	Cross-gradient
Databases Listed	CPS-SLIC, CERS
Comments	<p>According to the database report and information obtained from the GeoTracker website, a release of solvents, lead, and gasoline have impacted groundwater at this site. This property occupies half a city block and is bounded by Balbach, Viola, and South Market Streets. Prior to the City's purchasing the land and construction of the tent structure that occupies the site, the site consisted of a number of parcels and had been a commercial and light industrial use area for many years. When the City of San Jose (through the Redevelopment Agency) acquired the land, soil and groundwater investigations were undertaken, and areas of soil and groundwater contamination were discovered. Limited Phase II investigations were performed in April 1998 and August 2007 to assess the flow direction of shallow groundwater and determine the lateral extent of gasoline, diesel, VOCs, and metals in shallow groundwater beneath the property. Based on the 2007 Phase II investigation, groundwater was measured flowing toward the south. This is generally the opposite direction of groundwater flow measured at other sites in the area, which is northward toward the San Francisco Bay. However, the Guadalupe River is to the west-southwest, which may affect the groundwater flow direction in the area. The gasoline groundwater plume is along the north side of the site, adjacent to South Market and Viola Streets. Gasoline concentrations in groundwater samples collected from three borings advanced in this area range from 12,000 to 53,000 ppb. Diesel concentrations in groundwater samples from two of these borings range from 3,750 to 26,900 ppb. No source for the contamination was found. The petroleum hydrocarbons concentrations are at levels that suggest a nearby source. Levels of non-petroleum VOCs and metals detected in groundwater were low. The closest grab groundwater samples to the subject property were collected from borings BH-6 (1998) and HP-9 (2007), located approximately 530 feet to the southwest, contained a maximum of 53,000 ppb of gasoline, 26,900 ppb of diesel, 780 ppb of benzene, 180 ppb of toluene, 2,200 ppb of ethylbenzene, 1,170 ppb of xylenes, 176 ppb of naphthalene, and 176 ppb of MTBE. No chlorinated VOCs were detected in the groundwater sample collected from HP-9, and the groundwater sample collected from BH-6 was not analyzed for chlorinated VOCs. Based on the measured</p>

	direction of groundwater flow at this site and the relative distance from the subject property, the detected release of petroleum hydrocarbons in the groundwater is not expected to represent a significant environmental concern.
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5.2 VAPOR MIGRATION

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

Potential vapor migration concerns for the subject property are discussed in Section 6.3 and the Findings.

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6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Valley Title Project LLC represented by Mr. Brady Coggins	January 12, 2021	Email	Not provided (for ownership entity)	Owner represented by acting Key Site Manager; see Interview Summary table below
Key Site Manager	Mr. Brady Coggins	January 12, 2021	Email and in person	2018	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	Yes; Refer to Sections 4.6 and 6.3	Yes; Refer to Sections 4.6 and 6.3
Do you have any knowledge of previous environmental investigations conducted on site?	Yes; Refer to Section 6.3	Yes; Refer to Section 6.3
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	Yes; Redevelopment into high rise office	Yes; Redevelopment into high rise office
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	N/A	N/A

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI attempted to obtain contact information for past owners, operators and occupants of the subject property in order to interview them regarding the potential for contamination at the property. AEI requested this contact information of Valley Title Project LLC, reviewed agency records, and performed online research to obtain this information. Contact information was not found. As such, interviews with past owners, operators and occupants were not reasonably ascertainable.

6.1.3 INTERVIEW WITH OTHERS

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

6.2 USER PROVIDED INFORMATION

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

The User Questionnaire was completed by Ms. Carolyn Neer, Project Manager, David J. Powers & Associates, Inc. The following table represents information contained therein.

The User also informed AEI that the subject property would be undergoing site redevelopment, however the exact nature of the redevelopment/plans was not provided to AEI.

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

Question	Response/ Comment
<p>that are in place at the property and/ or have been filed or recorded against the property under federal, tribal, state or local law?</p>	
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	<p>No</p>
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	<p>Yes</p>
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p>	<p>No; No; No; Yes: "The Geotracker database shows the site as Valley Title Co. T10000002005 LUST Clean Up Site Case Closed. The site history says "Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken our of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place. "</p>

Question	Response/ Comment
(d) Do you know of any environmental cleanups that have taken place at the property?	
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	<p>No</p>

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by Mr. Brady Coggins during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (300, 310, 320 and 322 South 1st Street and 345 South 2nd Street, San Jose, California), prepared by Cornerstone Earth Group (May 1, 2018)

This report describes the subject property generally consistent with current conditions.

Cornerstone noted that the site was developed since at least the 1880s. Historical on-site development at the location of the current building included commercial stores, a residence, a blacksmith shop, and a hay and coal yard. The current commercial building was noted to have been constructed in 1931 for Hale Brothers Department Store, which operated at the site until 1968 when the building was sold to Valley Title Insurance Company and subsequently renovated. The current owners acquired the building in 1969 and it subsequently was renovated for multi-tenant office use. Several on-site commercial buildings historically fronted South 1st Street (southeast of the existing building); these were replaced during the 1930s and 1940s by buildings occupied by Hales and a Sears Roebuck department store. Historical development along the eastern portion of the site consisted initially of multiple residences until St. Paul Methodist Church was constructed on the northeastern portion of the site. Additional retail and commercial buildings subsequently were constructed along the eastern portion of the site fronting South 2nd Street, including a Sears auto service center. Prior structures fronting South 2nd Street were removed by 1963 and those fronting South 1st Street (except for the existing building) were removed by the early 1970s. These areas have since been used as a parking lot.

City directories reviewed during Cornerstone's study identified two prior on-site commercial businesses that would commonly be associated with the use or storage of hazardous, including J.S. Perry gasoline station in 1935 (at 375 South 2nd Street) and Sears Roebuck auto service department in 1955 (at 363 South 2nd Street). No details regarding prior hazardous materials use at these businesses were identified within the data sources reviewed during this study.

Cornerstone identified Lee Yick in available databases as an on-site laundry business in 1922 at 350 South 1st Street; this address additionally was listed on Sanborn maps as a Chinese laundry in 1891 and 1915. The adjacent on-Site building at 348 South 1st Street was shown in 1884 as a Chinese wash house. Additionally, Thomas Parisian Dyeing and Cleaning Works was identified on-site at 322 South 1st Street in 1925. These possible dry cleaning businesses may have used hazardous materials at the site. Prior to the 1930s, dry cleaning solvents were noted by Cornerstone to be "primarily petroleum based (e.g., white gasoline and Stoddard solvent)".

At the time of Cornerstone's site visit, the site was developed with a four-story commercial building. The ground floor space consisted mainly of vacant commercial space and an office for Maxxum Leasing Corporation. The second and third floors consisted of general office space occupied by multiple tenants, predominantly attorneys. The fourth floor consisted mainly of unfinished mechanical/HVAC and storage space. A rooftop mechanical room contained chillers, compressors, water pumps and an elevator room with equipment for two electric powered traction passenger elevators. An unused freight elevator also was observed within the building. The basement of the building was observed to consist of unoccupied office space and mechanical rooms. Natural gas fueled boilers and water heaters were present in the basement, along with several sumps and sump pumps that were used to prevent flooding of the basement. A concrete vault with a steel access cover also was observed in the basement at the location of the previously described abandoned UST.

Hazardous materials observed on-site consisted mainly of "paint related products stored in 1- and 5-gallon containers. Other building maintenance products such as lubricants, boiler water corrosion inhibitors and refrigerants (in 1- and 5-gallon and smaller containers) also were observed. These products were stored mainly in the basement and within the rooftop mechanical room. No evidence of significant spills was readily apparent".

Cornerstone identified the following two RECs:

- Cornerstone noted that the GeoTracker database for the site's closed LUST case contained a prior Phase I and II Environmental Site Assessment report by Treadwell & Rollo (T&R) dated July 2, 2007 (further discussed below). To better evaluate the extent of petroleum hydrocarbons and lead in soil at the site, and supplement the limited previously collected data, Cornerstone recommended that additional soil sampling be conducted.
- Cornerstone also recommended that soil and ground water quality be evaluated at the locations of the reported prior gasoline station, Sears auto service facility and the former laundry/cleaning businesses to help evaluate if these prior business activities have impacted the site. Additionally, because vehicle fuels and waste oil are commonly stored in USTs at gasoline stations and vehicle repair businesses, Cornerstone added that "consideration should be given to performing a geophysical survey to attempt to identify if USTs may remain at the site".

Cornerstone identified a CREC for the closed LUST case. Cornerstone noted that "if changes in the land use or earthwork activities are planned, compliance with the requirements stipulated in the DEH closure letter should be maintained".



Prior to conducting future earthwork or redevelopment activities, Cornerstone recommended preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP). They noted that based on the age of the building, ACMs and LBP may be present.

AEI Note: No evidence was found during AEI's review of available documentation to suggest that a Geophysical Survey had been completed.

Phase I Environmental Site Assessment Update (300, 310, 320 and 322 South 1st Street and 345 South 2nd Street, San Jose, California), prepared by Cornerstone Earth Group (January 22, 2019)

Cornerstone understood that Valley Title Owner, LLC purchased the Site following completion of their prior study and intended to redevelop the site with a mixed-use development consisting of three towers ranging from 16 to 18 stories with up to two levels below grade for parking.

No variances were noted on-site by Cornerstone from their 2018 site visit. Cornerstone's findings were the same as their 2018 Phase I report.

Limited Phase II Soil, Soil Vapor, and Groundwater Quality Evaluation (300, 310, 320 and 322 South 1st Street and 345 South 2nd Street, San Jose, California), prepared by Cornerstone Earth Group (March 22, 2019)

This Phase II evaluation was performed to evaluate the Recognized Environmental Conditions (RECs) identified in the Cornerstone Earth Group's (Cornerstone) Phase I Environmental Site Assessment (ESA) report (Cornerstone, 2018).

Based on Cornerstone's field observations, fill was observed up to a depth of approximately 6 feet in the borings advanced on the eastern half of the site. Greater fill thicknesses (up to 13 feet) were observed in the two borings located in the area of the historical commercial structures that were demolished in the 1970's. Similar to the on-site building with a basement, the former structures likely also had basements that would have been backfilled during demolition.

Laboratory analyses of the fill samples indicated the primary contaminant of concern in the fill is lead. Lead was detected in six fill samples at concentrations that exceeded its environmental screening criteria of 80 mg/kg. These exceedances, ranging in concentration from 96 mg/kg to 590 mg/kg, were detected in fill samples collected from six different borings. Native soil samples collected from below the fill layer contained lead concentrations that are typical of natural background. This data indicates the lead-impacted fill is sporadically present across the site and appears limited to the fill materials. Since the site is capped by the existing structures and pavements; no significant adverse impacts to the planned continued commercial use of the site would be anticipated according to Cornerstone.

To help evaluate if the lead-impacted fill may require disposal as a hazardous waste, four soil samples with elevated total lead were selected for STLC analysis. Two of four samples contained a soluble lead concentration greater than 5 mg/L. Based on this data, Cornerstone noted that "at least portions of the fill may require disposal as a hazardous waste if excavated and off-hauled, thus increasing disposal costs".

In this investigation, soil samples were also collected from variable depths and soil types (fill and native) at six boring locations to evaluate potential impacts to soil quality associated with the historical uses of the property. "Former site features included a possible gasoline station at the historical address of 375 South 2nd Street, a Sears Roebuck auto service facility at historical address 363 South 2nd Street and laundry/cleaning businesses at historical addresses 332, 348 and 350 South 1st Street".

Soil borings SB-1 through SB-3 were advanced on the eastern portion of the site near the approximate locations of the reported former service station and auto service facility. Soil samples were collected from fill and underlying native soil for laboratory analysis. Laboratory analyses of the soil samples collected from these borings did not detect petroleum hydrocarbons above their respective residential screening criteria and no VOCs were detected above laboratory reporting limits. Similar soil quality was observed in the soil samples collected and analyzed from boring SB-4 that was advanced near the former laundry/cleaning businesses.

At boring location SB-6, discolored fill containing a hydrocarbon odor was observed at depths of approximately 6 to 11 feet. Laboratory analyses of the fill sample collected from an approximate depth of 8 to 8½ feet contained concentrations of TPHd and TPHg of 680 and 1,000 mg/kg, respectively, exceeding their respective environmental screening criteria (Tier 1 ESLs) at the time. Xylenes also were detected above its screening criteria (Tier 1 ESL) at the time. The source of the petroleum-impacted fill was not known by Cornerstone but may be associated with backfill placed in a basement excavation when the former structures were demolished. Laboratory analyses of the native soil sample collected near the fill/native interface detected low concentrations of TPHd (2.7 mg/kg), and TPHg was not detected above its laboratory reporting limit.

To further evaluate groundwater quality, six groundwater grab samples were collected from the A-zone (first encountered groundwater observed at approximate depths ranging from 11½ to 16½ feet bgs), and two groundwater grab samples from the B-zone (>16½ feet bgs). Laboratory analyses of the groundwater grab samples did not detect SVOCs, TPHg or VOCs above laboratory reporting limits except for low concentrations of ethylbenzene (1.7 µg/L), xylenes (0.51 to 14 µg/L), and PCE (1.4 µg/L to 2.2 µg/L) in samples collected from borings SB-2, SB-3, SB-4, and SB-6. None these detected concentrations exceeded their respective drinking water MCLs at the time.

The source of PCE was noted to be unknown by Cornerstone but "appeared likely associated with contaminated groundwater that has migrated beneath the property from an off-site release. The historical on-site nearby possible dry cleaning businesses (Chinese Wash House, 1884, Lee Yick Laundry, 1922; and Chinese Laundry, 1915) may have used hazardous materials; however, prior to the 1930s, dry cleaning solvents were primarily petroleum based (e.g., white gasoline and Stoddard solvent). Additionally, boring SB-6 was advanced near the southern site boundary in the up-gradient ground water flow direction".

TPH as diesel and/or oil were detected in the A-zone groundwater samples at concentrations up to 1,500 µg/L. The sample containing the greatest concentrations (SB-5) was reanalyzed after performing a silica gel cleanup and no TPH was detected above laboratory reporting limits. Based on these results and Cornerstone's experience in the Downtown San Jose area, the moderate to heavy-range total petroleum hydrocarbon detections in groundwater likely represent either naturally occurring polar hydrocarbon compounds or breakdown products (likely biodegradation

metabolites) from the oxidation of petroleum hydrocarbons. Additionally, at boring location SB-6 where petroleum-impacted fill was identified, TPHd was not detected in the SB-6 grab ground water sample above its laboratory reporting limit, and TPHo was detected at 130 µg/L. The reported residual TPH concentrations in groundwater did not appear to pose a significant risk to human health according to Cornerstone.

To evaluate soil vapor quality, soil vapor samples were collected from six temporary probes and analyzed for VOCs and fixed gases. Except for TPHg and benzene, none of the detected concentrations exceeded their respective residential environmental screening criteria (ESLs) at the time.

TPHg was detected at 57,0000 ug/m³ in the soil vapor sample collected from probe SV-6. The source of the detected TPH appeared to be associated with the petroleum-impacted fill that may have been used to backfill a basement excavation during demolition of the former structure in the early 1970's. The TPH-impacted soil vapor was anticipated by Cornerstone to be localized to the area of impacted fill. It should be noted that TPHg was not detected above its laboratory reporting limit in the grab ground water sample collected from the SB-6 boring.

Benzene was detected in the soil vapor sample collected from probe SV-4 at a concentration of 20 ug/m³. This concentration exceeds its residential and commercial screening criteria (ESLs) applicable at the time. Methane also was detected in this sample at 2.8 percent. Benzene and methane were not detected in any of the other soil vapor samples. Additionally, benzene was not detected in ground water during Cornerstone's investigation and/or during prior studies by T&E and Geologica. The source of the benzene in soil vapor was not known but may be related to localized impacted fill.

The planned development will include a two-level below grade parking garage with a footprint that reportedly will occupy almost the entire Site. Excavations cuts between approximately 25 and 30 feet are anticipated to accommodate the garage structure. As such, the impacted fill will be over-excavated and off-hauled for disposal at an appropriately classified landfill. Additionally, any residual soil vapor concerns near location SV-4 also will be mitigated. Cornerstone recommended preparing a Soil Management Plan (SMP) for the soil that will be excavated and off-hauled during construction of the below ground garage. Based on Cornerstone's experience at nearby projects, there is a potential the City of San Jose may require the SMP be reviewed and approved by an overseeing regulatory agency such as the Santa Clara County Department of Environmental Health. A Health and Safety Plan (HASP) also should be prepared and attached to the SMP.

Cornerstone noted that "excavation dewatering will be necessary during site redevelopment. The general contractor or dewatering contractor will need to secure the necessary permits to properly discharge excess groundwater into either the public sanitary sewer under a Publicly Owned Treatment Works (POTW) permit or the public storm drain system under a NPDES permit. Pumped groundwater will need to be stored in appropriate holding tanks and then properly treated per the requirements of the relevant permits prior to discharge into the selected public utility. Although Cornerstone has performed preliminary sampling and testing of site groundwater, additional groundwater testing will be necessary as required under the relevant discharge permit. It will be the responsibility of the general contractor and dewatering contractor

to handle and dispose of all pumped groundwater in accordance with all applicable local, state, and federal regulations. Once dewatering procedures are established, Cornerstone recommended a Dewatering Plan and Spill Prevention Plan be prepared for the project".

During this investigation, soil containing concentrations of COC (predominantly lead) above human health screening criteria and California Title 22 hazardous waste criteria were identified in fill soil at the site. More detailed soil sampling likely will be needed to help profile excess soil generated during construction that will require off-haul. Additional testing may include metals, soluble metals, TPH, VOCs, poly-nuclear aromatic hydrocarbons (PAHs), asbestos and/or other analytes. Cornerstone recommended that "the results of this investigation along with laboratory analytical reports be forwarded to prospective disposal facilities and request information from them on additional testing requirements prior to ground breaking".

Copies of the reports are included in the appendices.

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

Additional documentation available on the RWQCB's GeoTracker database was reviewed by AEI during this assessment. A summary of this information follows:

Phase I and Phase II Environmental Site Assessment (East San Carlos Street and South First Street), prepared by Treadwell & Rollo, Inc. (T&R) (July 1, 2007)

The T&R report was prepared for the portion of the subject property that currently is occupied by a parking lot (APN 467-46-081, the current commercial building was not included). Treadwell & Rollo identified a former Chinese laundry and the Sears Roebuck auto service center on the site based on their review of Sanborn maps. No PCB transformers, pools of liquid, stained asphalt, unidentified containers, stressed vegetation, sumps, soil waste, waste water, evidence of USTs, or septic systems were observed during Treadwell & Rollo's site reconnaissance.

Treadwell & Rollo performed a subsequent subsurface investigation to "assess the presence of chemical compounds in soil and groundwater beneath the site." In June 2007, eight soil borings (T1 through T8) were advanced to a depth of 26 feet in the parking lot areas of the site. Ground water grab samples were collected from two of the borings (T-2 and T-5). Thirty-one soil samples from the borings were analyzed for TPHg, TPHd and total recoverable petroleum hydrocarbons (TRPH). Four soil samples were analyzed for VOCs and semi-VOCs, and seven were analyzed for PCBs. Selected soil samples additionally were analyzed for metals. TPHg, TPHd and TRPH were detected in soil at up to 12 mg/kg, 320 mg/kg and 7,500 mg/kg, respectively. VOCs, SVOCs and PCBs were not detected in the soil samples analyzed for these constituents. Elevated concentrations of lead were reported in soil from boring T-4 at a depth of 2 feet (80 mg/kg) and in boring T-5 at 4 feet (220 mg/kg).



In the two ground water samples (from borings T-2 and T-5), no TPHg, TPHd or VOCs were detected. T&R indicated that elevated metal concentrations were detected in the ground water samples, but noted that the findings are likely not representative of dissolved metals in ground water because the grab ground water samples were not filtered prior to analyses.

Treadwell & Rollo identified the following REC: "low levels of petroleum hydrocarbons have been detected in the soil and groundwater at the site. A SMP and H&S plan should be required prior to construction. If groundwater is encountered during future construction, the groundwater will most likely be discharged to the sanitary sewer under permit by the City of San Jose."

Limited Phase II Subsurface Investigation (300 S. First Street, San Jose, California 95113), prepared by Geologica, Inc. (March 30, 2010)

In March 2010, Geologica prepared a Limited Phase II Subsurface Investigation for the subject property. The purpose of the Limited Phase II Investigation was to evaluate whether soil and groundwater beneath the property may have been impacted by the on-site heating oil tank, historical onsite commercial development, and/or known offsite sources of contamination.

A Phase I Environmental Site Assessment (ESA) was performed for the property by Geological in February 2010 (report not available on GeoTracker). Based on the scope of services and limitations of the Phase I ESA, Geologica identified the following recognized environmental conditions (RECs) and environmental issues related to current and historical operations at the property:

- Heating Oil UST (also referred to as a basement AST) and 1992 Release - According to information provided by the site representative, in October 1992, a water line burst beneath the adjacent portion of E. San Carlos Street, flooding the basement of the subject building. Water apparently flooded into the former heating oil underground storage tank (UST), displacing approximately 1,000-gallons of residual petroleum-based heating oil from the UST. Upon discovery, the IT Corporation was immediately contacted, subsequently pumping the water/heating oil mixture from the basement via vacuum truck. Representatives from the City of San Jose Building Department (SJBD), Fire Department (SJFD) Office of Emergency Services (SJOES), Public Works (SJPW), and property owners were present. Fuel oil odors were noted throughout the above-ground floors. Following the emergency response and detection of fumes, municipal officials temporarily closed the building due to public health concerns. All damaged items were subsequently repaired by the building owner. However, no additional information regarding sampling and/or formal closure of the basement UST was noted. Additionally following the flooding incident, an unknown quantity of asbestos containing materials (ACMs) was reportedly removed from the damaged basement areas. Air testing for ACMs was subsequently performed on the above ground floors. According to the San Jose Fire Department (SJFD), the lack of formal regulatory closure associated with the on-site heating oil UST represents a fire code violation. The SJFD requires all unused and non-permitted USTs to be closed and/or removed if no longer in use.
- Historic On-site Development – The subject site has experienced multiple phases of development since at least the 1880s. Historical onsite development in the location of the current subject building has included multiple store buildings, a residence, and a



blacksmith shop circa 1884, a hay and coal yard circa early-1990s, followed by additional retail development, until the current subject building was constructed circa early-1930s, for use as a retail department store occupied by Hale Brothers. Two laundry and possible drycleaning facilities were present during this time (circa early-1920s), addressed as 332 and 350 S. First Street. An additional retail department store, occupied by Sears Roebuck, was constructed circa early-1930s adjacent to the south of the current building, in the location of the historical laundry/drycleaning facilities, and current western parking area along S. First Street. The Sears buildings appeared to have been demolished by the early-1970s.

Historical development along the eastern portion of the subject site consisted initially of multiple residences, until circa early 1900s, when the northeastern portion of the subject site was developed with a church known as St. Paul's Methodist Church. Additional retail and commercial buildings were constructed circa-1930s along the eastern portion of the site bordered by S. Second and E. San Salvador Streets. Commercial use in this area included a Sears' automotive service garage, located in approximately the same location as the current parking lot entrance driveway. The automotive garage appeared to have been demolished by the mid-1950s. All historical development was subsequently demolished in the early to mid-1960s, for development of the current parking lots.

The current subject building operated as a retail department store, known as the Hale Brothers Department Store, until the late-1960s, at which time the store was closed. The building was subsequently remodeled to the current configuration circa-1971 by the current owner, the Valley Investment Company, for use as a multi-tenant commercial office building. Historical tenant usage has reportedly been similar to current use, i.e. primarily professional office use (law, financial, insurance, etc).

- ACMs/LBP - Based on the construction date of the subject building, it is likely that ACMs are present. Potential ACMs observed throughout the subject building included HVAC plumbing insulation, dropped ceiling tiles, and vinyl floor tiles. The United States Environmental Protection Agency (USEPA) recommends treating all building materials as suspect ACMs unless proven otherwise. Additionally, based on the commercial nature of the subject building, it is possible that lead-based paints (LBPs) are present. As previously noted, areas of deterioration, which included peeling and chipped paint, were observed in portions of the subject building.

A total of five (5) soil borings were advanced on March 15, 2010. One boring (GP-1) was located on the southern portion of the site, in the location of the elevated lead concentration previously detected in groundwater sampled during the 2007 Phase II investigation. One soil and one filtered "grab" groundwater sample from the boring were collected at a depth of approximately 14 feet bgs. Four limited access hand-auger borings (HA-1, HA-2, HA-3, and HA-4) were located within the northeastern portion of the basement, adjacent to the heating oil UST, and in the vicinity of the floor drains and drainage sumps, to assess potential impacts to soil associated with historical release(s) from the on-site heating oil tank. Three of the borings (HA-1, HA-2, and HA-4) were advanced to a maximum planned depth of about 5 feet bgs. One of the borings



(HA-3) was advanced to a maximum depth of 2 feet bgs, due to refusal. One soil sample collected from a depth of 5 ft bgs from borings (HA-1, HA-2, and HA-4), and one soil sample collected from a depth of 2 feet bgs from boring HA-3 were submitted for laboratory analysis.

Total Petroleum Hydrocarbon (TPH) quantified as gasoline (TPH-g) was detected in soil sampled from one location (HA-1) at a concentration of 0.33 mg/kg. TPH quantified as diesel (TPH-d) was detected in soil sampled from all locations, in concentrations ranging from 1.0 to 190 mg/kg, with the maximum concentration detected in the sample collected from HA-3. TPH quantified as motor oil (TPH-mo) was detected in soil sampled from one location (HA-3) at a concentration of 440 mg/kg. No other petroleum hydrocarbon concentrations were detected. No VOC concentrations were detected in sampled soils. Metals including arsenic, barium, chromium (total tri- and hexavalent), lead, and mercury were detected in one or more of the soil samples. Arsenic was detected in soils sampled from all locations at concentration ranging from 4.4 to 7.5 mg/kg. Barium was detected in all of the soil samples at concentrations ranging from 130 to 200 mg/kg. Chromium, reported as Total Chromium, was detected in all of the samples at concentrations ranging from 56 to 110 mg/kg. Lead was detected in all of the samples at concentrations ranging from 6.8 to 49 mg/kg. Mercury was detected in all of the samples at concentrations ranging from 0.028 to 0.059 mg/kg. No other metals were detected at concentrations exceeding ESLs.

TPH quantified as diesel, gasoline and motor oil were not detected in the respective groundwater samples analyzed. No VOC concentrations were detected in the analyzed groundwater sample. Concentrations of the metals arsenic, barium, chromium, and selenium were detected in the single grab groundwater sample. Arsenic was detected at a concentration of 2.2 ug/L. Barium was detected in the sample at a concentration of 88 micrograms per liter (ug/L). Chromium was detected in the sample at a concentration of 14 ug/L. Selenium was detected in the sample at concentration of 7.9 ug/L. No other metal concentrations were detected.

According to Geologica, the petroleum hydrocarbon concentrations detected in soils beneath the basement slab suggest minor heating oil impacts to subsurface soil have occurred in the basement. The maximum TPH-d and TPH-mo concentrations detected in sampled soils were from the sample collected from HA-3, sampled at a depth of 2 feet bgs, as compared to the other interior samples collected at 5 feet bgs, which resulted in much lower detected petroleum hydrocarbon concentrations. Geologica noted that the shallower HA-3 sample was collected above groundwater level, which was encountered at approximately 5 feet bgs within the basement. The lower petroleum hydrocarbon concentrations detected in the deeper samples can be possibly attributed to the presence of groundwater, which may be diluting and/or transporting the residual petroleum hydrocarbons away from the impacted area.

The elevated concentrations of the metals (arsenic in sampled soils and selenium in sampled groundwater) appeared to be within the range naturally present in vicinity soil and groundwater, respectively. Additionally, lead was not detected in the filtered groundwater sample, as compared to the elevated lead concentration detected in an unfiltered groundwater sample by Treadwell and Rollo (2007).

In summary, Geologica concluded that the hydrocarbon impacts associated with the heating oil tank were restricted to shallow soil directly beneath the basement slab.

Copies of the reports are included in the appendices.

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

6.4 ENVIRONMENTAL LIEN SEARCH

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

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	January 12, 2021
AEI Site Assessor(s)	Megan Salcido
Property Escort(s)/ Relationship(s) to Property	Mr. Brady Coggins, Key Site Manager
Units/Areas Observed	See Tenant Information table in Section 2.1. Representative exterior areas
Area(s) not accessed and reason(s)	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

7.1.1 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs/USTs)



AEI observed the location of the heating oil UST that had been filled with slurry and closed in place in 2010 within the subject property basement. Per prior reports, the tank is located inside a concrete vault (partially aboveground feature). Per the site contact, the tank was located in the basement flooring. See photograph log for details.

Refer to Section 4.6 for further discussion.

7.1.2 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Subsurface	2	PG&E	Unknown	No	No

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

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

Due to the sub-grade nature of the transformers, AEI was unable to observe the condition of the equipment.

Elevators

The subject property is equipped with two traction freight elevators that run from the basement to the fourth floor. Geared traction elevators are driven by alternating current (AC) or direct current (DC) electric motors. During AEI's site reconnaissance, the electrical and mechanical equipment for the traction elevators was observed on the fourth floor. Based on the absence of hydraulic fluid used in association with the mechanical equipment of the elevators, the presence of these elevators is not expected to represent a significant environmental concern.

AEI also observed a freight elevator within the subject property building. According to Mr. Brady Coggins, the elevator had been condemned by the SJFD and therefore could not be accessed. It is unknown if the freight elevator is a traction or hydraulic elevator. Based on the construction date of the building (pre-1978), the potential exists that hydraulic fluid within the equipment

may have contained PCBs. AEI recommends that the freight elevator equipment should be inspected for any possible hydraulic releases and should be properly decommissioned prior to redevelopment of the subject property.

7.1.3 DRAINS, SUMPS, AND CLARIFIERS

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

A sump was observed in the basement of the subject property building. The sump is used to capture and pump rain water to the public sewer system. No hazardous substances were observed around the sump. Based on this information and the nature of use of the subject property, the presence of a sump is not expected to represent a significant environmental concern.

7.1.4 OTHER

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

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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

7.2.1 DRAINS, SUMPS, AND CLARIFIERS

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

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

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

8.2 LEAD-BASED PAINT

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

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

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

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

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

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

8.3 RADON

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

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, six tests were conducted for radon levels in the subject property zip code (95113) in 2016. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

8.4 MOLD

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

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

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

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:
DRAFT
Megan Salcido
Project Manager

Reviewed By:
DRAFT
Katie Hindt, REPA
Senior Author

DRAFT



10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed January 2021	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2018	USGS, San Jose West
Depth to Groundwater Information	Accessed January 2021	Prior reports for the subject property, Section 6.3
Aerial Photographs	1939-2012 (non-inclusive)	EDR
Sanborn Map Report/Search	1884-1984 (non-inclusive)	EDR
City Directories	1922-2017 (non-inclusive)	EDR
Environmental Health Department	December 29, 2020	Santa Clara County Department of Environmental Health
Fire Department	December 29, 2020	San Jose Fire Department
Building Department	December 29, 2020	San Jose Building Department
Planning Department	December 29, 2020	San Jose Planning Department
Assessor's Information and Parcel Map	December 29, 2020	Santa Clara County Assessor's Office
Other Agencies Searched	January 2021	SWRCB GeoTracker, DTSC HWTS, DTSC EnviroStor, BAAQMD, VW
Oil and Gas Wells	December 29, 2020	California Geologic Energy Management Division
Oil and Gas Pipelines	December 29, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	December 29, 2020	EDR
Interview with Owner Rep	January 12, 2021	Valley Title Project LLC
Interview with Key Site Manager	January 12, 2021	Mr. Brady Coggins
Previous Report(s)	May 1, 2018 January 22, 2019 March 22, 2019 July 1, 2007 March 30, 2010	<i>Phase I Environmental Site Assessment (300, 310, 320 and 322 South 1st Street and 345 South 2nd Street, San Jose, California)</i> , prepared by Cornerstone Earth Group (May 1, 2018) <i>Phase I Environmental Site Assessment Update (300, 310, 320 and 322 South 1st Street and 345 South 2nd Street, San Jose, California)</i> , prepared by Cornerstone Earth Group (January 22, 2019) <i>Limited Phase II Soil, Soil Vapor, and Groundwater Quality Evaluation (300, 310, 320 and 322 South 1st Street and 345 South</i>

Item	Date(s)	Source
		<p><i>2nd Street, San Jose, California), prepared by Cornerstone Earth Group (March 22, 2019)</i></p> <p><i>Phase I and Phase II Environmental Site Assessment (East San Carlos Street and South First Street), prepared by Treadwell & Rollo, Inc. (July 1, 2007)</i></p> <p><i>Limited Phase II Subsurface Investigation (300 S. First Street, San Jose, California 95113), prepared by Geologica, Inc. (March 30, 2010)</i></p>
Radon Zone Information	2016	Department of Health Services (DHS) California Indoor Radon Levels

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APPENDIX A

FIGURES

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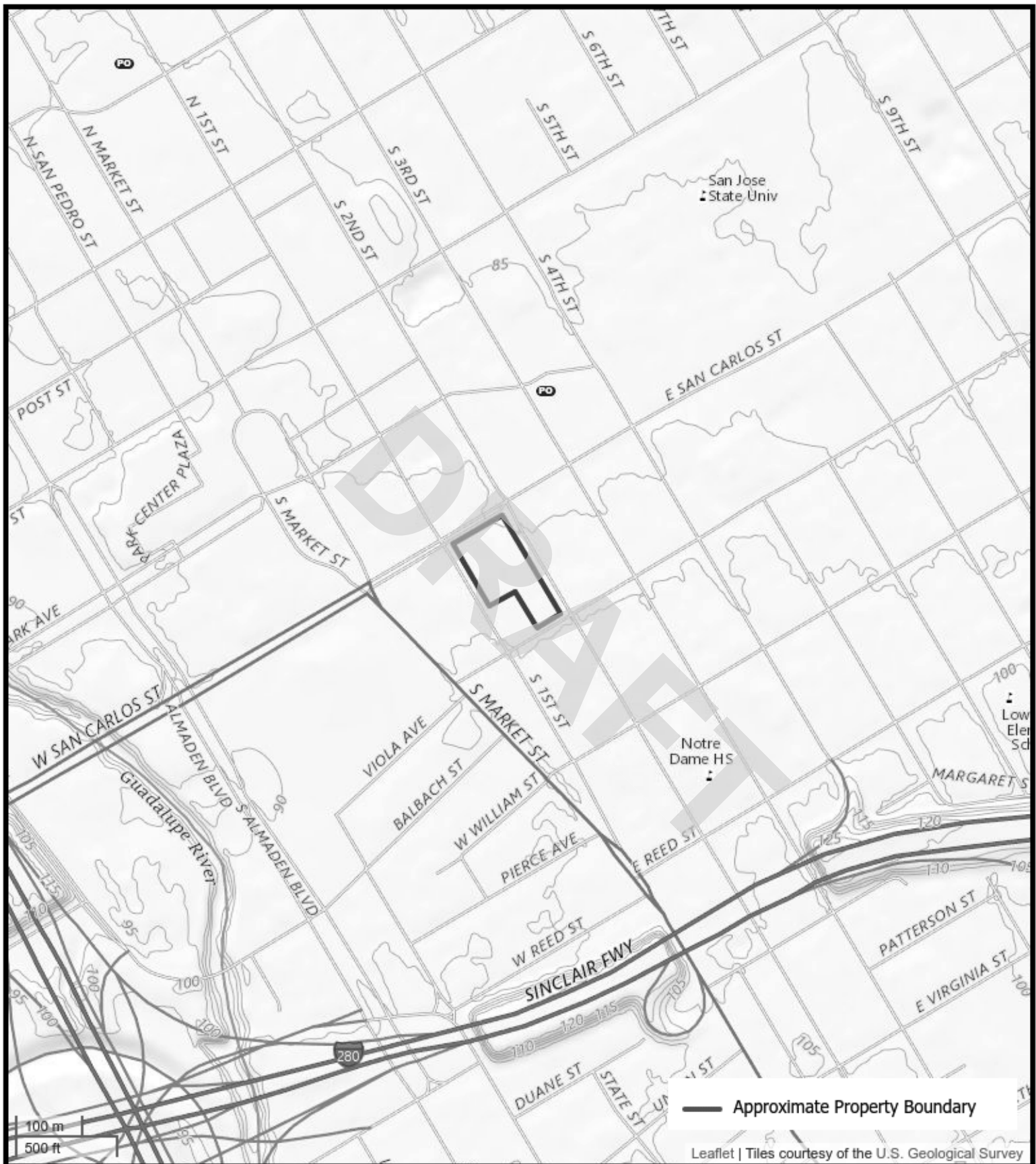


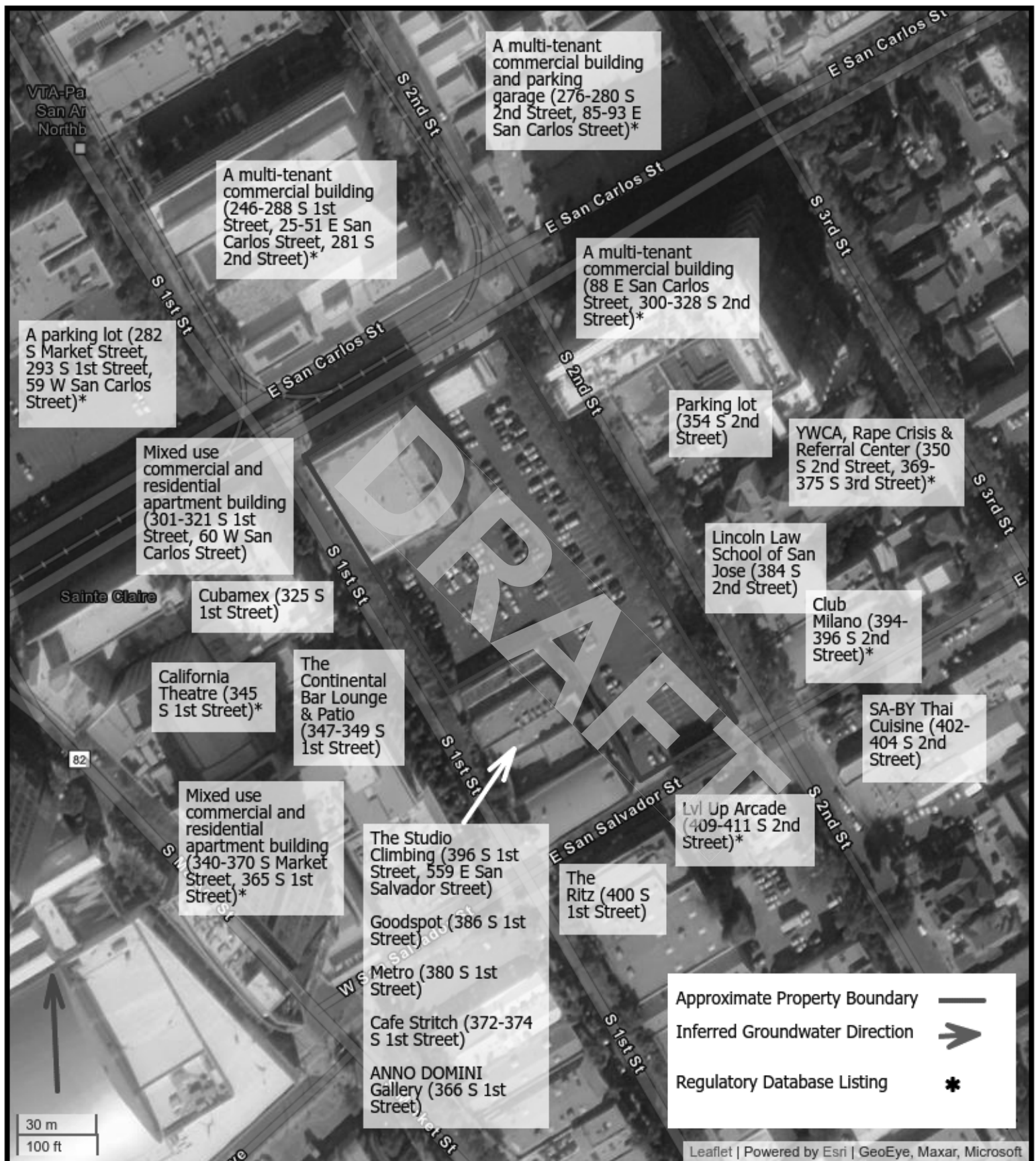
FIGURE 1: TOPOGRAPHIC MAP

300 South 1st Street and 345 South 2nd Street, San Jose, California 95113

AEI Project Number: 432411



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A multi-tenant commercial building and parking garage (276-280 S 2nd Street, 85-93 E San Carlos Street)*

A multi-tenant commercial building (246-288 S 1st Street, 25-51 E San Carlos Street, 281 S 2nd Street)*

A multi-tenant commercial building (88 E San Carlos Street, 300-328 S 2nd Street)*

A parking lot (282 S Market Street, 293 S 1st Street, 59 W San Carlos Street)*

Parking lot (354 S 2nd Street)

YWCA, Rape Crisis & Referral Center (350 S 2nd Street, 369-375 S 3rd Street)*

Mixed use commercial and residential apartment building (301-321 S 1st Street, 60 W San Carlos Street)

Lincoln Law School of San Jose (384 S 2nd Street)

Sainte Claire

Cubamex (325 S 1st Street)

Club Milano (394-396 S 2nd Street)*

California Theatre (345 S 1st Street)*

The Continental Bar Lounge & Patio (347-349 S 1st Street)

SA-BY Thai Cuisine (402-404 S 2nd Street)

Mixed use commercial and residential apartment building (340-370 S Market Street, 365 S 1st Street)*

The Studio Climbing (396 S 1st Street, 559 E San Salvador Street)

Lvl Up Arcade (409-411 S 2nd Street)*

The Ritz (400 S 1st Street)

Goodspot (386 S 1st Street)

Metro (380 S 1st Street)

Cafe Stritch (372-374 S 1st Street)

ANNO DOMINI Gallery (366 S 1st Street)

W S Market St

S 1st St

E San Salvador St

S 2nd St

S 3rd St

E San Carlos St

S 1st St

S 2nd St

S 3rd St

FIGURE 2: SITE MAP

300 South 1st Street and 345 South 2nd Street, San Jose, California 95113

AEI Project Number: 432411



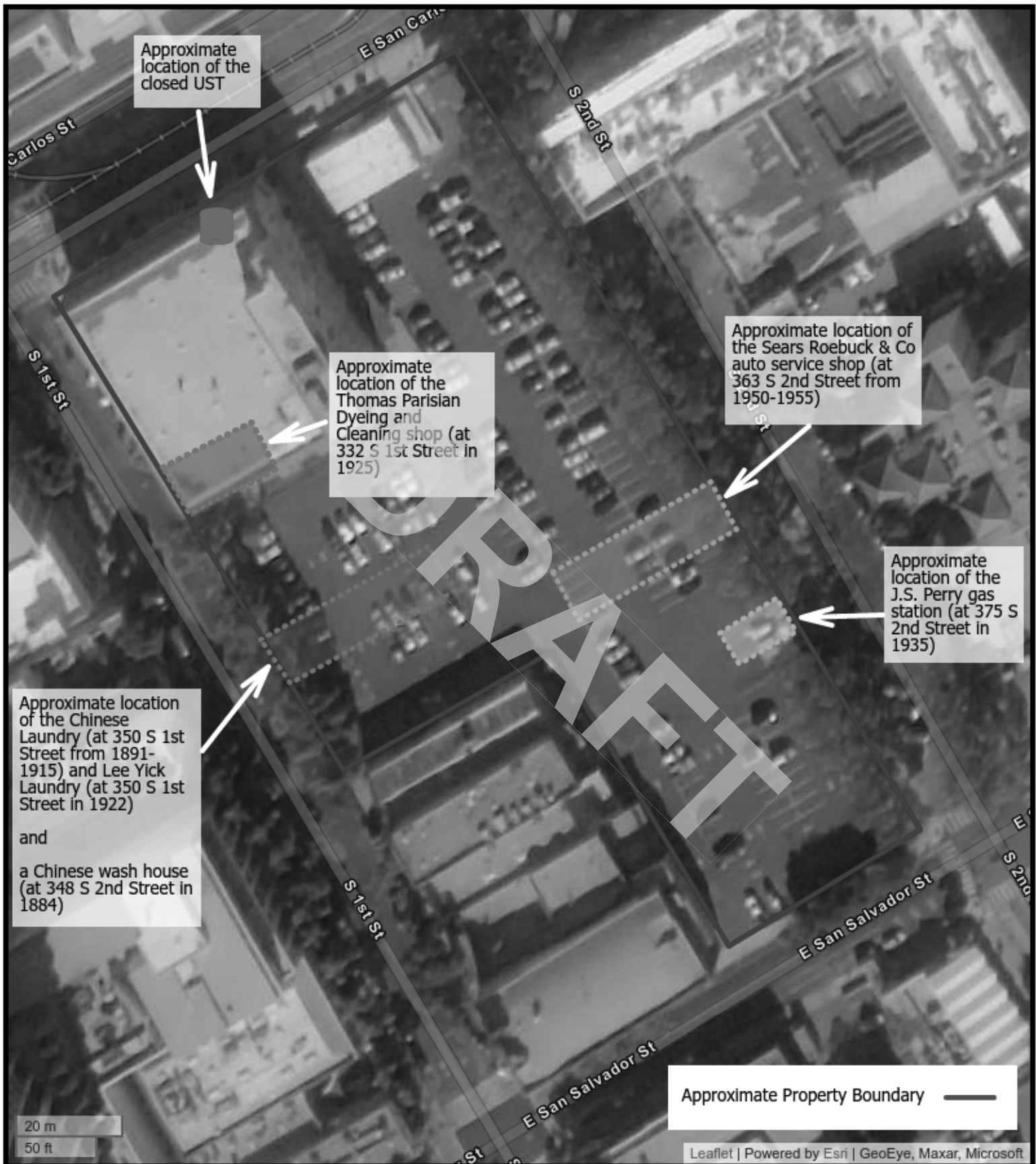


FIGURE 3: SITE PLAN

300 South 1st Street and 345 South 2nd Street, San Jose, California 95113

AEI Project Number: 432411

AEI
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APPENDIX B

PROPERTY PHOTOGRAPHS

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1. Subject property building at 300 S 1st St (with view of 4th floor mechanical area)



2. Subject property building at 300 S 1st St



3. Elevators



4. Basement



5. Basement



6. Basement (vault for closed in place UST per prior reports)



7. Closed in place UST location in the basement (per site contact), adjacent to apparent vault



8. Sump pump in the basement



9. Restroom



10. Restroom



11. Vacant Unit 201, which is representative of the vacant units observed



12. Restroom



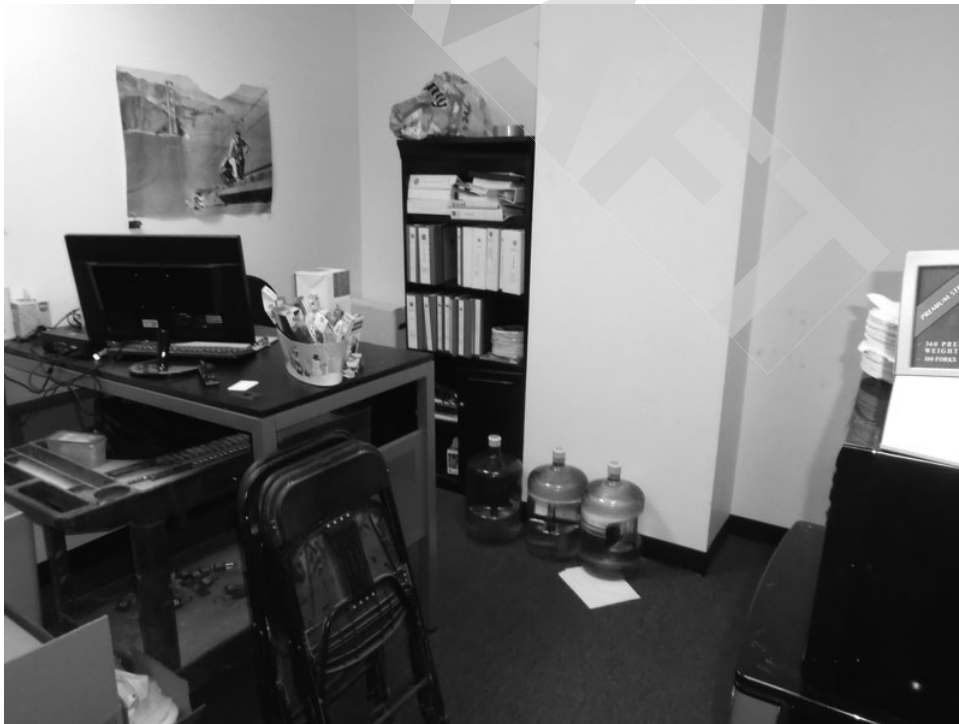
13. Janitorial storage



14. Janitorial storage



15. Occupied Unit 203



16. Occupied Unit 203



17. Occupied Unit 203



18. Traction elevator



19. Traction elevator



20. Hydraulic fluid



21. Freight elevator



22. Fourth floor



23. Fourth floor



24. Fourth floor



25. Parking lot



26. Parking lot



27. Parking lot



28. Parking lot



29. Parking lot



30. Parking lot



31. Entrance to the parking lot



32. Transformer



33. Transformer



34. Southwestern adjoining property



35. Northwestern adjoining property



36. Southwestern adjoining property



37. Northeastern adjoining property



38. Northeastern adjoining properties



39. Southeastern adjoining property



40. Southeastern adjoining property



41. Southwestern adjoining properties

DRAFT

APPENDIX C

REGULATORY DATABASE

DRAFT

432411

345, 409, 425 1/2 South 2nd Street
San Jose, CA 95112

Inquiry Number: 6315117.2s
December 29, 2020

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

345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

COORDINATES

Latitude (North): 37.3309350 - 37° 19' 51.36"
Longitude (West): 121.8856910 - 121° 53' 8.48"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 598719.6
UTM Y (Meters): 4131963.2
Elevation: 97 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

East Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LEE YICK	350 S 1ST ST	EDR Hist Cleaner		TP
A2	THOMAS PARISIAN DYEI	332 S 1ST ST	EDR Hist Cleaner		TP
A3	1X VALLEY TITLE BUIL	300 SOUTH FIRST	HAZNET, HWTS		TP
A4	VALLEY TITLE CO.	300 S. FIRST STREET	RGA LUST		TP
A5	SAN JOSE SILICON VAL	310 S FIRST ST	HWTS		TP
A6	VALLEY TITLE CO.	300 S. FIRST STREET	FINDS		TP
A7		300 S 1ST ST	ERNS		TP
A8	VALLEY TITLE CO.	300 S. FIRST STREET	LUST, Cortese, CERS		TP
A9	VALLEY TITLE COMPANY	300 S FIRST ST	SPILLS 90		TP
A10	SJ SILICON VALLEY CH	310 S FIRST ST	CUPA Listings		TP
A11	THE VALLEY INVESTMEN	300 S 1ST ST	HAZNET, HWTS		TP
A12	1X VALLEY TITLE	300 SOUTH FIRST STRE	HAZNET, HWTS		TP
A13	MAXXUM MANAGEMENT CO	300 S 1ST ST	HWTS		TP
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS,...	Same	5042, 0.955, ESE
B14	SOWELL FRANK	85 E SAN SALVADOR ST	EDR Hist Auto	Higher	1 ft.
B15	BILL S ELECTRIC SERV	396 S 2D	EDR Hist Auto	Higher	39, 0.007, ESE
B16	EDNA S CLEANING & ME	432 S 2D	EDR Hist Cleaner	Higher	40, 0.008, SE
B17	CASTRO JACK E	411 S 2D	EDR Hist Auto	Higher	41, 0.008, SE
C18	SHANK S DRIVE-IN LAU	25 E SAN CARLOS ST	EDR Hist Cleaner	Lower	87, 0.016, NW
A19	MOENNING & HOWARD	365 S 1ST ST	EDR Hist Auto	Higher	93, 0.018, SW
D20	TECHSHOP SAN JOSE	300 S 2ND ST	CUPA Listings	Lower	103, 0.020, North
D21	GENUITY	300 S 2ND ST	AST	Lower	103, 0.020, North
D22	TECH SHOP SAN JOSE L	300 S 2ND ST	HAZMAT	Lower	103, 0.020, North
D23	SAN CARLOS PLAZA / R	300 SOUTH SECOND ST.	RCRA NonGen / NLR	Lower	103, 0.020, North
D24	GENUITY-SAN JOSE POP	300 S 2ND ST	CUPA Listings	Lower	103, 0.020, North
B25	SUSANNE B. WILSON RE	350 S. 2ND STREET	HAZNET, HAZMAT, HWTS	Lower	105, 0.020, ENE
A26	CALIFORNIA THEATER	345 S FIRST ST	RCRA-SQG, FINDS, ECHO	Higher	107, 0.020, West
A27	FOX CALIFORNIA THEAT	345 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	107, 0.020, West
C28	WARDROBE CLEANERS	293 S 1ST ST	EDR Hist Cleaner	Lower	126, 0.024, WNW
E29	SAN JOSE LAUNDERETTE	463 S 2D	EDR Hist Cleaner	Higher	135, 0.026, SE
C30	VIRGINA	288 S FIRST	EDR Hist Auto	Lower	145, 0.027, NW
A31	VOP MANAGEMENT COMPA	325 SOUTH FIRST STRE	RCRA NonGen / NLR	Higher	151, 0.029, West
A32	DOHRMANN ASSOCIATES	325 1ST	HIST CORTESE	Higher	151, 0.029, West
A33	DOHRMAN BUILDING	325 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	151, 0.029, West
F34	KENT M H	470 S 1ST ST	EDR Hist Auto	Higher	164, 0.031, SSE
C35	GSA	280 S 1ST ST	HAZNET, HAZMAT, HWTS	Lower	169, 0.032, NW
C36	ROBERT F PECKHAM FED	280 S 1ST ST	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	169, 0.032, NW
C37	ROBERT F. PECKHAM FE	280 S. 1ST ST.	UST	Lower	169, 0.032, NW
C38	US GENERAL SERVICES	280 S FIRST ST	RCRA NonGen / NLR	Lower	169, 0.032, NW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C39	BEMIS & MOE SUPER ST	281 S 2D	EDR Hist Auto	Lower	174, 0.033, NNW
F40	EARL SCHEIB PAINT &	439 S 1ST ST	CUPA Listings	Higher	206, 0.039, South
F41	MARKET PLACE	439 1ST	HIST CORTESE	Higher	206, 0.039, South
F42	GATJEN ROBT	431 S 1ST ST	EDR Hist Auto	Higher	209, 0.040, South
F43	GAGLIARDO & BRIGGS	455 S 1ST ST	EDR Hist Auto	Higher	232, 0.044, South
G44	JONES C B	25 W SAN SALVADOR ST	EDR Hist Auto	Higher	245, 0.046, SSW
F45	CG-AQ 477 SOUTH MARK	477 SOUTH 1ST STREET	RCRA NonGen / NLR	Higher	250, 0.047, South
F46	MARKET AUTO	428 S MARKET ST	CUPA Listings	Higher	260, 0.049, South
F47	THE MARKET AUTO REPA	428 S MARKET ST	RCRA NonGen / NLR	Higher	260, 0.049, South
F48	OUT OF BUSINESS (MAR	428 S MARKET ST 1	HAZMAT	Higher	260, 0.049, South
D49	DI BARTOLO BROS	85 E SAN CARLOS ST	EDR Hist Auto	Lower	267, 0.051, North
F50	CORE DEVELOPMENT	470 S MARKET ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	276, 0.052, South
E51	FORCEE W D	27 E WILLIAM ST	EDR Hist Auto	Higher	280, 0.053, SSE
H52	CITY FOREIGN CAR CEN	96 E SAN SALVADOR ST	EDR Hist Auto	Higher	280, 0.053, East
H53	URZI J P	98 E SAN SALVADOR ST	EDR Hist Auto	Higher	280, 0.053, East
E54	IMPORTED & DOMESTIC	35 E WILLIAM ST	EDR Hist Auto	Higher	281, 0.053, SSE
I55	STEFANINI PETER	59 W SAN CARLOS ST	EDR Hist Cleaner	Higher	282, 0.053, WNW
G56	360 RESIDENCES C/O G	360 SO MARKET STREET	CUPA Listings, EMI, HAZMAT, CERS	Higher	290, 0.055, SW
I57	SAINTE CLAIRE HOTEL	302 S MARKET ST	HAZNET, HAZMAT, HWTS	Higher	293, 0.055, West
D58	KREBS RUDOLPH	90 E SAN CARLOS ST	EDR Hist Auto	Lower	294, 0.056, NNE
E59	SAN JOSE LAUNDERETTE	499 S 2ND ST	EDR Hist Cleaner	Higher	298, 0.056, SE
F60	SCHUTTE W H	496 S 1ST ST	EDR Hist Auto	Higher	315, 0.060, SSE
F61	POLY DRY CLEANERS	493 S 1ST ST A	EDR Hist Cleaner	Higher	325, 0.062, South
F62	SAINTE CLAIRE CHEVRO	493 S 1ST ST	EDR Hist Auto	Higher	325, 0.062, South
F63	ECONOMY IMPORTS	493 S FIRST ST	CUPA Listings	Higher	325, 0.062, South
H64	VILLA NUEVA OWNER S	375 S 3RD ST	CUPA Listings, HAZMAT, CERS	Lower	341, 0.065, ENE
F65	TRANSMISSION SERVICE	466 S MARKET ST	EDR Hist Auto	Higher	341, 0.065, South
F66	LIQUID AGENCY	448 S MARKET ST	RCRA NonGen / NLR	Higher	351, 0.066, South
G67	MARKET AUTO ELECTRIC	402 S MARKET ST	CUPA Listings	Higher	358, 0.068, SSW
G68	BERNAL & SCHMIDT	402 S MARKET ST	EDR Hist Auto	Higher	358, 0.068, SSW
J69	ROWLAND E M	326 S MARKET ST	EDR Hist Auto	Higher	363, 0.069, SW
E70	GISH E J	502 S 2D	EDR Hist Auto	Higher	369, 0.070, SE
K71	RASO TAILOR & CLEANE	330 S 3D	EDR Hist Cleaner	Lower	397, 0.075, NE
H72	CAMPUS LAUNDERETTE	402 S 3D	EDR Hist Cleaner	Lower	400, 0.076, East
J73	OHANLON ROBT	325 S MARKET ST	EDR Hist Auto	Higher	403, 0.076, SW
G74	ARNTZEN BER RICHFIEL	390 S MARKET ST	EDR Hist Auto	Higher	412, 0.078, SSW
L75	FOUR POINTS BY SHERA	211 S 1ST ST	CUPA Listings	Lower	418, 0.079, WNW
L76	HOTEL MONTGOMERY	211 S FIRST ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	418, 0.079, WNW
L77	FOUR POINTS SHERATON	211 S 1ST ST	HAZMAT	Lower	418, 0.079, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G78	GULLIC W E	400 S MARKET ST	EDR Hist Auto	Higher	422, 0.080, SSW
I79	SAN JOSE CONVENTION	SOUTH MARKET STREET	CPS-SLIC, CERS	Higher	429, 0.081, West
M80	WE HARDING COMPANY I	502 S 2ND ST	RCRA NonGen / NLR	Higher	430, 0.081, SE
M81	AUTO SERVICE CENTER	502 S 2ND ST	EDR Hist Auto	Higher	430, 0.081, SE
M82	HARDING, W E CO INC	502 S 2ND ST	CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HAZMAT,...	Higher	430, 0.081, SE
G83	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST	Higher	437, 0.083, SSW
G84	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST, HIST LUST, Cortese, CERS	Higher	437, 0.083, SSW
K85	MISSION PAINTING	330 S 3RD STREET	RCRA-SQG, FINDS, ECHO	Lower	454, 0.086, NE
H86	CAMPUS LAUNDERETTE	402 S 3RD ST	EDR Hist Cleaner	Lower	469, 0.089, East
N87	SEPPHORI INC DBA TAT	477 S MARKET ST	RCRA NonGen / NLR	Higher	488, 0.092, South
N88	TATE FAMILY COMPLETE	477 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	488, 0.092, South
N89	CG-AQ 477 SOUTH MARK	477 SOUTH MARKET ST.	RCRA NonGen / NLR	Higher	488, 0.092, South
N90	ROSE MURTY TIRE COMP	477 MARKET	HIST CORTESE	Higher	488, 0.092, South
N91	THE FIRESTONE MIXED-	477 S MARKET ST.	CPS-SLIC, CERS	Higher	488, 0.092, South
N92	TATE FAMILY COMPLETE	477 S MARKET ST	LUST, HIST LUST, SWEEPS UST, Cortese, CUPA...	Higher	488, 0.092, South
N93	CG-AQ 477 SOUTH MARK	477 S MARKET ST	RCRA NonGen / NLR	Higher	488, 0.092, South
N94	ROSE-MURTY TIRE SERV	477 S MARKET ST	CUPA Listings	Higher	488, 0.092, South
L95	CASA DEL PUEBLO	200 S MARKET ST HIRI	CUPA Listings, HAZMAT	Lower	497, 0.094, WNW
L96	GARDEN CITY IMPLEMEN	200 S MKT	EDR Hist Auto	Lower	497, 0.094, WNW
N97	JACKMAN S ELECTRIC S	499 S MARKET ST	EDR Hist Auto	Higher	535, 0.101, South
O98	JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	LUST, HIST LUST, Cortese, CERS	Higher	553, 0.105, SSE
M99	ROWE N E	531 S 2D	EDR Hist Auto	Higher	554, 0.105, SE
P100	COOPERATIVE BODY WOR	503 S MARKET ST	EDR Hist Auto	Higher	560, 0.106, South
M101	PITZER S AUTOMOTIVE	529 S 2ND ST	EDR Hist Auto	Higher	563, 0.107, SSE
L102	SCHALLER TOW SERVICE	244 S MARKET ST	EDR Hist Auto	Lower	569, 0.108, WNW
P103	CO-OPERATIVE BODY WO	505 S MARKET ST	EDR Hist Auto	Higher	570, 0.108, South
Q104	SJRA HOTEL EAST	301 MARKET	LUST, HIST CORTESE	Higher	577, 0.109, WSW
Q105	CIVIC CENTER MOBIL S	301 S MARKET ST	EDR Hist Auto	Higher	577, 0.109, WSW
Q106	SJRA-HOTEL EAST	301 S MARKET ST	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	577, 0.109, WSW
Q107	SJRA-HOTEL EAST	301 S MARKET ST	LUST, HIST LUST, Cortese, CERS	Higher	577, 0.109, WSW
Q108	SAN JOSE MARRIOTT	301 SOUTH MARKET STR	RCRA NonGen / NLR	Higher	577, 0.109, WSW
Q109	SAN JOSE MARRIOTT	301 S MARKET ST	UST	Higher	577, 0.109, WSW
Q110	SAN JOSE CITY MARRIO	301 S MARKET ST HIRI	HAZMAT	Higher	577, 0.109, WSW
R111	SPARTAN SERVICE	149 E SAN CARLOS ST	EDR Hist Auto	Lower	586, 0.111, NNE
O112	BRAKE & BEARING SERV	540 S 1ST ST	EDR Hist Auto	Higher	626, 0.119, SSE
L113	STATIONS	201 S 1ST ST	EDR Hist Auto	Lower	631, 0.120, NW
N114	SUESS R C	72 W WILLIAM ST	EDR Hist Auto	Higher	649, 0.123, South
N115	SOUTH HALL	435 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	658, 0.125, SSW
N116	CONVENTION CENTER SO	435 S MARKET ST	CUPA Listings, HAZMAT, CERS	Higher	658, 0.125, SSW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O117	MERRY OLDSMOBILE	525 MARKET	HIST CORTESE	Higher	664, 0.126, South
O118	MERRY OLDSMOBILE	525 S MARKET ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Higher	664, 0.126, South
O119	O/B (SERVICE RENT-A-	545 S MARKET ST	HAZMAT	Higher	682, 0.129, SSE
O120	SERVICE RENT-A-CAR	545 S MARKET ST	CUPA Listings	Higher	682, 0.129, SSE
O121	60 PIERCE-SAN JOSE,	545 S MARKET ST	HAZNET, HAZMAT, HWTS	Higher	682, 0.129, SSE
S122	SJ METR CHAMBER OF C	180 S MARKET ST	CUPA Listings	Lower	712, 0.135, WNW
T123	FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	HAZMAT, HWTS	Lower	712, 0.135, NNW
T124	ALFRED E ALQUIST BUI	100 PASEO DE SAN ANT	CUPA Listings, CERS	Lower	714, 0.135, NNW
S125	CSJ CAESAR CHAVEZ FO	194 S MARKET ST	HAZMAT	Lower	715, 0.135, WNW
O126	ALL AUTO BODY AND FR	560 SOUTH FIRST STRE	RCRA-SQG	Higher	724, 0.137, SSE
R127	THE COLONNADE	201 S 4TH ST HIRISE	HAZMAT	Lower	726, 0.138, NNE
R128	COLONNADE APARTMENTS	201 S 4TH ST	CUPA Listings, CERS	Lower	726, 0.138, NNE
R129	AT&T MOBILITY CENTRA	201 S 4TH ST CELL	HAZMAT	Lower	726, 0.138, NNE
U130	T-MOBILE SF04923	596 S 2ND ST ROOF	HAZMAT	Higher	738, 0.140, SE
U131	OUT OF BUSINESS	596 S 2ND ST BASEM	HAZMAT	Higher	738, 0.140, SE
U132	NOTRE DAME HIGH SCHO	596 S 2ND ST	RCRA NonGen / NLR	Higher	738, 0.140, SE
U133	O/B (P BELL WIRELESS	596 S 2ND ST SUITE B	HAZMAT	Higher	738, 0.140, SE
U134	NOTRE DAME HIGH SCHO	596 S 2ND ST	RCRA-LQG, CERS HAZ WASTE, CUPA Listings, HAZNET,...	Higher	738, 0.140, SE
V135	CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	HAZMAT	Lower	791, 0.150, West
V136	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Lower	791, 0.150, West
V137	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	CERS HAZ WASTE, CERS, HWTS	Lower	791, 0.150, West
T138	SAN JOSE REPERTORY T	101 PASEO DE SAN ANT	CUPA Listings, HAZNET, HWTS	Lower	820, 0.155, NNW
T139	HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	HAZMAT	Lower	820, 0.155, NNW
V140	TECH MUSEUM OF INNOV	201 S MARKET ST	CUPA Listings, HAZNET, HAZMAT, CERS, HWTS	Lower	822, 0.156, West
S141	FMT SJ LLC DBA FAIRM	170 S MARKET ST	RCRA NonGen / NLR	Lower	824, 0.156, NW
S142	FAIRMONT HOTEL SAN J	170 S MARKET ST	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Lower	824, 0.156, NW
S143	FAIRMONT HOTEL	170 SOUTH MARKER STR	RCRA-LQG, FINDS, ECHO, EMI, CERS	Lower	824, 0.156, NW
W144	PIERCE DEVELOPMENT	561-599 S. MARKET ST	CPS-SLIC, DEED, CERS	Higher	856, 0.162, SSE
X145	SUPER GAS & MART	498 S 4TH ST	RCRA NonGen / NLR	Higher	858, 0.162, East
X146	SPARTAN GAS STATION	498 S 4TH ST	UST	Higher	858, 0.162, East
X147	SUPER GAS & MART	498 S 4TH ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	858, 0.162, East
X148	SPARTAN GAS STATION	498 4TH	LUST, Cortese, HIST CORTESE, CERS	Higher	867, 0.164, East
Y149	DATAPIPE	150 S 1ST ST	RCRA NonGen / NLR	Lower	871, 0.165, NW
Y150	CARTRIDGE WORLD	150 S 1ST ST	CUPA Listings, HWTS	Lower	871, 0.165, NW
Y151	150 S. FIRST STREET,	150 S 1ST ST	AST	Lower	871, 0.165, NW
Y152	RACKSPACE	150 S 1ST ST 289A	HAZMAT, CERS	Lower	871, 0.165, NW
Y153	150 S. FIRST ST LLC	150 S 1ST ST	CUPA Listings, HAZMAT	Lower	871, 0.165, NW
Y154	RACKSPACE	150 S 1ST ST STE 101	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	871, 0.165, NW
Y155	ABOVENET COMMUNICATI	150 S FIRST ST	RCRA-SQG, FINDS, ECHO	Lower	871, 0.165, NW

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345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Z156	TEXACO DOWNSTREAM #2	598 S 1ST ST	RCRA NonGen / NLR	Higher	888, 0.168, SSE
Z157	FORMER TEXACO STATIO	598 S 1ST ST	LUST, HIST LUST	Higher	888, 0.168, SSE
Z158	FORMER TEXACO STATIO	598 S. FIRST STREET	LUST, Cortese, WDS, CERS	Higher	888, 0.168, SSE
AA159	AD'S BIKE SHOP	170 W SAN CARLOS	UST	Lower	918, 0.174, WSW
AA160	HILTON SAN JOSE	300 ALMADEN BLVD	RCRA NonGen / NLR	Lower	918, 0.174, WSW
AA161	HILTON SAN JOSE	300 ALMADEN BL	UST	Lower	918, 0.174, WSW
AA162	HILTON SAN JOSE	300 ALMADEN BL	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	918, 0.174, WSW
AA163	HILTON SAN JOSE	300 ALMADEN BLVD	RCRA NonGen / NLR	Lower	918, 0.174, WSW
AA164	HILTON SAN JOSE	300 ALMADEN BL HIRIS	HAZMAT	Lower	918, 0.174, WSW
V165	SAN JOSE CONVENTION	150 W SAN CARLOS ST	UST	Lower	971, 0.184, WSW
V166	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA...	Lower	971, 0.184, WSW
V167	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	RCRA-SQG	Lower	971, 0.184, WSW
V168	VERIZON WIRELESS: SA	150 W SAN CARLOS ST	CUPA Listings, HAZNET, HWTS	Lower	971, 0.184, WSW
V169	SAN JOSE CONVENTION	150 SAN CARLOS	HIST CORTESE	Lower	971, 0.184, WSW
V170	AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	CUPA Listings	Lower	971, 0.184, WSW
V171	OUT OF BUSINESS	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V172	O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V173	OUT OF BUSINESS	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V174	MONTGOMERY THEATER	271 S MARKET ST	RCRA-SQG, FINDS, ECHO	Lower	980, 0.186, West
W175	FIRESTONE BUILDING	599 1ST	HIST CORTESE	Higher	999, 0.189, SSE
W176	TEXACO	598 1ST	HIST CORTESE	Higher	999, 0.189, SSE
V177	PACIFIC GAS & ELECTR	145 W. SAN CARLOS ST	RCRA NonGen / NLR	Lower	1000, 0.189, West
AB178	WELLS FARGO BUILDING	121 PK CTR PLZ HIRIS	SWEEPS UST	Lower	1031, 0.195, WNW
AC179	O/B (DUP # FOREST C	50 W SAN FERNANDO ST	HAZMAT	Lower	1048, 0.198, NW
AC180	SAN JOSE MUSUEM OF A	50 W SAN FERNANDO ST	CUPA Listings, EMI, HAZNET, HAZMAT, CERS, HWTS	Lower	1048, 0.198, NW
AC181	ABOVENET COMMUNICATI	50 W SAN FERNANDO ST	RCRA-SQG, FINDS, ECHO	Lower	1048, 0.198, NW
AC182	50 WEST SAN FERNANDO	50 W SAN FERNANDO ST	RCRA NonGen / NLR	Lower	1048, 0.198, NW
AC183	ACCENTURE	50 W SAN FERNANDO ST	CUPA Listings	Lower	1048, 0.198, NW
AC184	50WEST	50 W SAN FERNANDO ST	HAZMAT	Lower	1048, 0.198, NW
AC185	OUT OF BUSINESS (ACC	50 W SAN FERNANDO ST	HAZMAT, HWTS	Lower	1048, 0.198, NW
Z186	60 PIERCE-SAN JOSE L	599 S 1ST ST	CUPA Listings	Higher	1063, 0.201, SSE
Z187	FIRESTONE BUILDING	599 S 1ST ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Higher	1063, 0.201, SSE
AD188	SAFEWAY 2934	100 S 2ND ST	RCRA NonGen / NLR	Lower	1141, 0.216, NNW
AD189	HEART OF THE CITY -	100 SOUTH SECOND STR	CPS-SLIC, CERS	Lower	1141, 0.216, NNW
AD190	SAFEWAY STORE NO 293	100 S 2ND ST	HAZNET, HAZMAT, HWTS	Lower	1141, 0.216, NNW
AD191	SAFEWAY #2934	100 S 2ND ST	CUPA Listings	Lower	1141, 0.216, NNW
AC192	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Lower	1146, 0.217, NW
AC193	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Lower	1146, 0.217, NW
AB194	CITYVIEW PLAZA-125 S	125 S MARKET ST	CUPA Listings, CERS	Lower	1159, 0.220, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AB195	CITYVIEW PLAZA	125 S MARKET ST HIRI	HAZMAT	Lower	1159, 0.220, WNW
196	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CPS-SLIC, BROWNFIELDS, CERS	Lower	1166, 0.221, NNW
197	CET DEVELOPMENT	630 S 1ST ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1208, 0.229, SSE
AD198	AMAZON PICKUP POINTS	96 E SAN FERNANDO ST	RCRA NonGen / NLR	Lower	1214, 0.230, NNW
AE199	PASEO VILLAS	130 E SAN FERNANDO	LUST, HIST LUST, Cortese, CERS	Lower	1250, 0.237, North
200	488 ALMADEN	488 ALMADEN BL	LUST, HIST LUST, Cortese, CUPA Listings, HAZNET,...	Lower	1253, 0.237, SSW
AE201	REDEVELOPMENT BLOCK	UNKNOWN PARCELS 2 &	CPS-SLIC, CERS	Lower	1261, 0.239, North
AF202	CITYVIEW PLAZA-170 P	170 PARK AV	CUPA Listings	Lower	1269, 0.240, West
AG203	CHEVRON	222 SAN CARLOS	HIST CORTESE	Lower	1269, 0.240, WSW
AG204	CHEVRON #9-2218	222 W SAN CARLOS ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Lower	1269, 0.240, WSW
AH205	WELLS FARGO BANK BUI	121 S MARKET ST	CUPA Listings, CERS	Lower	1270, 0.241, WNW
AH206	WELLS FARGO BUILDING	121 S MARKET ST HIRI	HAZMAT	Lower	1270, 0.241, WNW
AF207	CSJ CONV CENTER - PA	180 PARK AV A&B	CUPA Listings, HAZMAT	Lower	1284, 0.243, West
AF208	PARKSIDE HALL	408 ALMADEN AVE	RCRA-SQG, FINDS, ECHO, EMI, HAZMAT	Lower	1284, 0.243, West
209	SPRINT SF59XC001	1 WASHINGTON SQ CELL	HAZMAT	Lower	1299, 0.246, ENE
AG210	HYATT PLACE SAN JOSE	282 ALMADEN BL	CUPA Listings, HAZMAT, CERS	Lower	1317, 0.249, West
AG211	CROWNE PLAZA SAN JOS	282 ALMADEN BL	CUPA Listings	Lower	1317, 0.249, West
AD212	FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	LUST, HIST LUST, Cortese, CERS	Lower	1319, 0.250, NNW
AE213	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	1332, 0.252, North
AD214	PF CHANGS CHINA BIST	98 S. 2ND STREET	LUST, HIST LUST, Cortese, CERS	Lower	1336, 0.253, NNW
AE215	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, CERS	Lower	1449, 0.274, North
AE216	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, HIST LUST, Cortese	Lower	1449, 0.274, North
AE217	SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	HIST CORTESE	Lower	1449, 0.274, North
AE218	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	1449, 0.274, North
219	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1498, 0.284, NW
AG220	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST, Cortese, CERS	Lower	1515, 0.287, WSW
AI221	CENTURY CENTER	62 S 2ND ST.	LUST	Lower	1517, 0.287, NNW
AI222	CENTURY CENTER	53 S 3RD ST	LUST, HIST LUST, Cortese, CERS	Lower	1521, 0.288, NNW
223	SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	LUST, Cortese, CERS	Lower	1538, 0.291, North
AI224	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1554, 0.294, NNW
AJ225	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Lower	1577, 0.299, WSW
AJ226	SHELL	270 SAN CARLOS	HIST CORTESE	Lower	1619, 0.307, WSW
AJ227	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST, Cortese, CERS	Lower	1619, 0.307, WSW
AK228	D'AMICO PROPERTY	130 E MARGARET ST	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	1630, 0.309, SSE
AL229	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-LQG, LUST, HIST LUST, HIST UST, CERS	Lower	1717, 0.325, WNW
AL230	AT&T SAN JOSE 02	95 ALMADEN AVE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Lower	1718, 0.325, WNW
AM231	SILVA SERVICE-TEXACO	78 S 4TH ST	LUST, HIST UST	Lower	1732, 0.328, North
AM232	TEXACO	78 S 4TH ST	LUST, HIST LUST, Cortese, CERS	Lower	1732, 0.328, North
AL233	AT&T CALIFORNIA - N1	95 S ALMADEN AV	LUST, Cortese, CUPA Listings, HAZMAT, CERS	Lower	1765, 0.334, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AK234	GRIFFIN PROPERTY	724 S FIRST ST	LUST, HIST LUST, Cortese, CERS	Higher	1773, 0.336, SSE
AK235	ELECTRIC BATTERY AND	718 AND 724 SOUTH FI	CPS-SLIC, CERS	Higher	1773, 0.336, SSE
AK236	ELECTRIC BATTERY AND	718 1ST ST S	CPS-SLIC	Higher	1773, 0.336, SSE
AL237	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, Cortese, CERS	Lower	1844, 0.349, WNW
AL238	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Lower	1844, 0.349, WNW
239	SJSU	SAN CARLOS & 7TH	LUST, HIST LUST, Cortese	Lower	1852, 0.351, NE
AN240	CALDERON TIRES & WHE	735 SOUTH 1ST ST	LUST	Higher	1899, 0.360, SSE
AN241	CALDERON TIRES & WHE	735 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	1899, 0.360, SSE
AO242	CENTURY CITY PARKING	15 SOUTH THIRD STREE	CPS-SLIC, CERS	Lower	1902, 0.360, NNW
AO243	BANK OF TRADE BUILDI	100 E SANTA CLARA ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	2007, 0.380, NNW
244	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Lower	2043, 0.387, NW
AP245	BASSLER-HAYNES BUILD	35 AND 43 EAST SANTA	CPS-SLIC	Lower	2068, 0.392, NNW
246	SJSU	SAN CARLOS & 7TH	LUST, CERS	Lower	2071, 0.392, NNE
AP247	DR. EU BUILDING	35 & 43 SANTA CLARA	CPS-SLIC, CERS	Lower	2106, 0.399, NNW
248	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	2119, 0.401, WSW
AQ249	SAN JOSE NEW CITY HA	200 E SANTA CLARA ST	CPS-SLIC, EMI, HAZNET, CERS, HWTS	Lower	2121, 0.402, North
AR250	DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Lower	2145, 0.406, North
AR251	CHEVRON	147 SANTA CLARA	HIST CORTESE	Lower	2172, 0.411, NNW
AR252	CHEVRON #9-4259	147 E SANTA CLARA ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	2172, 0.411, NNW
AR253	DOWNTOWN AUTO EXPRES	154 SANTA CLARA	HIST CORTESE	Lower	2187, 0.414, North
254	FIRST SAN JOSE HOUSI	724 ALMADEN AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	2217, 0.420, South
255	WELLS FARGO BANK-MOR	802 S 2ND ST	LUST, HIST LUST, Cortese, CERS	Higher	2278, 0.431, SSE
AR256	SJSC TOWERS	167-193 E SANTA CLAR	CPS-SLIC, CERS	Lower	2305, 0.437, North
AS257	WHEEL WORKS #117005	802 S 1ST ST	CPS-SLIC, HAZNET, HWTS	Higher	2348, 0.445, SSE
AQ258	DE LUXE CLEANERS	224 E SANTA CLARA ST	CPS-SLIC, SWEEPS UST, EMI, CERS	Lower	2355, 0.446, North
AT259	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, Cortese, CERS	Lower	2359, 0.447, WNW
AT260	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Lower	2367, 0.448, WNW
261	PORTOLA CLEANERS	130 VIRGINIA ST W	CPS-SLIC, NON-CASE INFO	Higher	2367, 0.448, SE
262	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	2369, 0.449, WSW
AU263	DELUXE CLEANERS	224 SANTA CLARA E	CPS-SLIC, HIST CORTESE	Lower	2404, 0.455, North
264	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Lower	2424, 0.459, West
AU265	N 5TH SIDEWALK	24 N 5TH ST	LUST	Lower	2438, 0.462, North
266	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Lower	2439, 0.462, WSW
AS267	EXXON REGAL	827 1ST	HIST CORTESE	Higher	2440, 0.462, SSE
AV268	MERCADOS SUVIANDA	272 E. SANTA CLARA S	LUST, Cortese, CERS	Lower	2470, 0.468, North
AS269	VALERO STATION #3815	827 S 1ST ST	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Higher	2497, 0.473, SSE
AS270	REGAL STATION 423	827 S FIRST	LUST, HIST UST, Cortese, WDS, CERS	Higher	2497, 0.473, SSE
AS271	REGAL #423	827 S 1ST ST	LUST, HIST LUST	Higher	2497, 0.473, SSE
AU272	DELUXE CLEANERS	250 SANTA CLARA ST E	CPS-SLIC	Lower	2504, 0.474, North

MAPPED SITES SUMMARY

Target Property Address:
 345, 409, 425 1/2 SOUTH 2ND STREET
 SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
273	PORTOLA CLEANERS	130 W VIRGINIA ST	LUST, HIST LUST	Higher	2581, 0.489, SSE
AU274	N 5TH SIDEWALK	24 5TH	LUST, Cortese, CERS	Lower	2602, 0.493, North
AU275	REDEVELOPEMENT AGENC	235 E SANTA CLARA ST	LUST, Cortese, HAZNET, CERS, HWTS	Lower	2605, 0.493, North
AV276	SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	LUST, HIST LUST, Cortese, HIST CORTESE	Lower	2612, 0.495, North
277	FRANK'S AUTOMOTIVE	798 ALMADEN	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	2613, 0.495, South
278	LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Lower	2632, 0.498, NNW
279	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Lower	2985, 0.565, North
280	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	3198, 0.606, WNW
281	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, Cortese, HIST CORTESE, HAZMAT,...	Higher	3472, 0.658, WSW
282	SEVEN ELEVEN #17496E	452 E SANTA CLARA ST	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS,.	Lower	3553, 0.673, NNE
283	3RD STREET RESIDENTI	1010 SOUTH 3RD STREE	ENVIROSTOR, VCP, NPDES, CIWQS	Higher	3555, 0.673, SE
AW284	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	3855, 0.730, NNW
AW285	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	3896, 0.738, NNW
286	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, CERS	Lower	4296, 0.814, WNW
287	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	4490, 0.850, West
288	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	4795, 0.908, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
LEE YICK 350 S 1ST ST SAN JOSE, CA	EDR Hist Cleaner	N/A
THOMAS PARISIAN DYEI 332 S 1ST ST SAN JOSE, CA	EDR Hist Cleaner	N/A
1X VALLEY TITLE BUIL 300 SOUTH FIRST SAN JOSE, CA 95113	HAZNET GEPAID: CAC000828192 HWTS	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA	RGA LUST	N/A
SAN JOSE SILICON VAL 310 S FIRST ST SAN JOSE, CA 95113	HWTS	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA 95113	FINDS Registry ID:: 110064974531	N/A
300 S 1ST ST 300 S 1ST ST SA JOSE, CA 95196	ERNS NRC Report #: 140382 Incident Date Time: 1992-10-10 19:00:00	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA 95113	LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Date Closed: 06/03/2011 Global Id: T10000002005 SCVWD ID: 07S1E08P02F Cortese Cleanup Status: COMPLETED - CASE CLOSED CERS	N/A
VALLEY TITLE COMPANY 300 S FIRST ST SAN JOSE, CA 95112	SPILLS 90	N/A

EXECUTIVE SUMMARY

Status: INACTIVE
Site Id: SLC243S0320

SJ SILICON VALLEY CH
310 S FIRST ST
SAN JOSE, CA 95113

CUPA Listings N/A
Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020

THE VALLEY INVESTMEN
300 S 1ST ST
SAN JOSE, CA 95113

HAZNET N/A
GEPaid: CAC002655416
HWTS

1X VALLEY TITLE
300 SOUTH FIRST STRE
SAN JOSE, CA 95113

HAZNET N/A
GEPaid: CAC000863256
HWTS

MAXXUM MANAGEMENT CO
300 S 1ST ST
SAN JOSE, CA 95113

HWTS 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

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release inventory System
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
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
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 NPL site 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>
LORENTZ BARREL & DRU Cerclis ID:: 901287 EPA Id: CAD029295706	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS 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>
RIVER PARK DEVELOPME Site ID: 0902496 EPA Id: CAD981676430	PROVOST ST & PARK AV	WSW 1/4 - 1/2 (0.401 mi.)	248	732

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there

EXECUTIVE SUMMARY

is 1 SEMS-ARCHIVE 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>
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	NW 1/8 - 1/4 (0.217 mi.)	AC193	586

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 12/14/2020 has revealed that there are 2 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>
NOTRE DAME HIGH SCHO EPA ID:: CAR000117705	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRMONT HOTEL EPA ID:: CAD982374159	170 SOUTH MARKER STR	NW 1/8 - 1/4 (0.156 mi.)	S143	366

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 13 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>
CALIFORNIA THEATER EPA ID:: CAR000267492	345 S FIRST ST	W 0 - 1/8 (0.020 mi.)	A26	98
CORE DEVELOPMENT EPA ID:: CAR000086975	470 S MARKET ST	S 0 - 1/8 (0.052 mi.)	F50	144
TATE FAMILY COMPLETE EPA ID:: CAR000031799	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N88	193
SOUTH HALL EPA ID:: CAR000267500	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N115	264
ALL AUTO BODY AND FR EPA ID:: CAD081446296	560 SOUTH FIRST STRE	SSE 1/8 - 1/4 (0.137 mi.)	O126	288

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOTEL MONTGOMERY	211 S FIRST ST	WNW 0 - 1/8 (0.079 mi.)	L76	166

EXECUTIVE SUMMARY

EPA ID:: CAR000129718				
MISSION PAINTING	330 S 3RD STREET	NE 0 - 1/8 (0.086 mi.)	K85	187
EPA ID:: CAD982481996				
CITY NATIONAL CIVIC	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V136	334
EPA ID:: CAR000268714				
ABOVENET COMMUNICATI	150 S FIRST ST	NW 1/8 - 1/4 (0.165 mi.)	Y155	446
EPA ID:: CAR000070425				
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V167	525
EPA ID:: CAR000269209				
MONTGOMERY THEATER	271 S MARKET ST	W 1/8 - 1/4 (0.186 mi.)	V174	532
EPA ID:: CAR000268300				
ABOVENET COMMUNICATI	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC181	546
EPA ID:: CAR000070433				
PARKSIDE HALL	408 ALMADEN AVE	W 1/8 - 1/4 (0.243 mi.)	AF208	624
EPA ID:: CAD983657925				

State- and tribal - equivalent NPL

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934
Database: RESPONSE, Date of Government Version: 07/27/2020				
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 43730007				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 11 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>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

EXECUTIVE SUMMARY

Facility Id: 43300026
Status: Active

STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	331 GIFFORD AVE	WSW 1/2 - 1 (0.658 mi.)	281	898
3RD STREET RESIDENTI Facility Id: 60001210 Status: Certified	1010 SOUTH 3RD STREE	SE 1/2 - 1 (0.673 mi.)	283	918

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	NW 1/8 - 1/4 (0.217 mi.)	AC192	584
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.274 mi.)	AE218	648
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.449 mi.)	262	822
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	55 NORTH SEVENTH STR	N 1/2 - 1 (0.565 mi.)	279	895
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NNW 1/2 - 1 (0.730 mi.)	AW284	929
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NNW 1/2 - 1 (0.738 mi.)	AW285	930
FMC CORP SAN JOSE OR Facility Id: 43370005 Status: Refer: RWQCB	333 WEST JULIAN STRE	WNW 1/2 - 1 (0.814 mi.)	286	931
SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 61 LUST 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>
FOX CALIFORNIA THEAT Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 02/07/2002
 Global Id: T0608504232
 SCVWD ID: 07S1E08P01F
 date9: 2/7/2002

DOHRMAN BUILDING	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 02/02/1995				
Global Id: T0608502304				
SCVWD ID: 07S1E17C04F				
date9: 2/2/1995				
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G83	184
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 09/16/1997				
Global Id: T0608502011				
SCVWD ID: 07S1E17C03F				
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 9/16/1997				
TATE FAMILY COMPLETE	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/25/2002				
Global Id: T0608501121				
SCVWD ID: 07S1E17C02F				
date9: 4/25/2002				
JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Remedial action (cleanup) Underway				
Date Closed: 08/18/2005				
Global Id: T0608560815				
SCVWD ID: 07S1E17B04F				
SJRA HOTEL EAST	301 MARKET	WSW 0 - 1/8 (0.109 mi.)	Q104	218
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 10/18/2001				
SCVWD ID: 07S1E17C05F				
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Global Id: T0608501186

SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/18/2001				
MERRY OLDSMOBILE	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 06/02/1997				
Global Id: T0608500894				
SCVWD ID: 07S1E17B01F				
date9: 6/2/1997				
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Pollution Characterization				
SCVWD ID: 07S1E17B03F				
SPARTAN GAS STATION	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608501344				
FORMER TEXACO STATIO	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z157	451
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Remedial action (cleanup) Underway				
SCVWD ID: 07S1E17G02F				
FORMER TEXACO STATIO	598 S. FIRST STREET	SSE 1/8 - 1/4 (0.168 mi.)	Z158	452
Database: LUST, Date of Government Version: 09/08/2020				
Status: Open - Site Assessment				
Global Id: T0608501801				
FIRESTONE BUILDING	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 09/26/1996				
Global Id: T0608500619				
SCVWD ID: 07S1E17G01F				
date9: 9/26/1996				
CET DEVELOPMENT	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 10/15/1999				
Global Id: T0608560823				
SCVWD ID: 07S1E17G04F				

EXECUTIVE SUMMARY

date9: 10/15/1999				
D'AMICO PROPERTY	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 02/16/2001				
Global Id: T0608501792				
SCVWD ID: 07S1E17H03F				
date9: 2/16/2001				
GRIFFIN PROPERTY	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AK234	708
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/07/2002				
Global Id: T0608502083				
SCVWD ID: 07S1E17G03F				
date9: 1/7/2002				
CALDERON TIRES & WHE	735 SOUTH 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN240	720
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 09/18/2001				
SCVWD ID: 07S1E17G05F				
CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN241	720
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608562975				
date9: 9/18/2001				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/12/1996				
Global Id: T0608527218				
SCVWD ID: 07S1E17K02F				
date9: 1/12/1996				
WELLS FARGO BANK-MOR	802 S 2ND ST	SSE 1/4 - 1/2 (0.431 mi.)	255	789
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 12/01/2003				
Global Id: T0608509251				
SCVWD ID: 07S1E17H04F				
date9: 12/1/2003				
VALERO STATION #3815	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AS269	835
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				

EXECUTIVE SUMMARY

date9: 1/18/2000

FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Global Id: T0608502387				
SCVWD ID: 07S1E08L06F				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 08/09/2006				
Global Id: T0608503601				
SCVWD ID: 07S1E08L08F				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE215	644
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608502303				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Case Closed				
Date Closed: 08/17/1992				
SCVWD ID: 07S1E08K01F				
date9: 8/17/1992				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 05/22/2001				
Global Id: T0608500516				
SCVWD ID: 07S1E08N01F				
date9: 5/22/2001				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/21/1998				
CENTURY CENTER	62 S 2ND ST.	NNW 1/4 - 1/2 (0.287 mi.)	AI221	658
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 07/13/2005				
SCVWD ID: 07S1E08L10F				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				

EXECUTIVE SUMMARY

Date Closed: 11/01/2002
 Global Id: T0608561183
 SCVWD ID: 07S1E08L07F
 date9: 11/1/2002

SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	N 1/4 - 1/2 (0.291 mi.)	223	661
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Id: 43-1706				
Facility Status: Case Closed				
Global Id: T0608501647				
date9: 8/17/1992				
PRIVATE RESIDENCE	PRIVATE RESIDENCE	NNW 1/4 - 1/2 (0.294 mi.)	AI224	664
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608516469				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.299 mi.)	AJ225	665
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 10/21/1998				
Global Id: T0608502087				
SCVWD ID: 07S1E17D03F				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227	668
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 06/11/1996				
Global Id: T0608501284				
SCVWD ID: 07S1E17D05F				
date9: 6/11/1996				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.325 mi.)	AL229	675
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
AT&T SAN JOSE 02	95 ALMADEN AVE	WNW 1/4 - 1/2 (0.325 mi.)	AL230	680
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E08N03F				
SILVA SERVICE-TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM231	692
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 10/21/1999				
SCVWD ID: 07S1E08L03F				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232	693
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608501328				
date9: 10/21/1999				
AT&T CALIFORNIA - N1	95 S ALMADEN AV	WNW 1/4 - 1/2 (0.334 mi.)	AL233	696
Database: LUST, Date of Government Version: 09/08/2020				

EXECUTIVE SUMMARY

Status: Open - Verification Monitoring
Global Id: T0608501640

GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/21/1992				
GREYHOUND LINE INC	70 ALMADEN	WNW 1/4 - 1/2 (0.349 mi.)	AL238	717
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608584244				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 8/27/1998				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/22/2000				
Global Id: T0608500212				
SCVWD ID: 07S1E08L04F				
date9: 11/22/2000				
SJSU	SAN CARLOS & 7TH	NNE 1/4 - 1/2 (0.392 mi.)	246	729
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 08/27/1998				
Global Id: T0608502106				
SCVWD ID: 07S1E08J03F				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/12/1998				
Global Id: T0608500529				
SCVWD ID: 07S1E08L02F				
date9: 1/12/1998				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Remedial action (cleanup) Underway				
Date Closed: 05/21/2010				
Global Id: T0608500345				
SCVWD ID: 07S1E08L01F				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				

EXECUTIVE SUMMARY

Facility Status: Open - Inactive
Global Id: SL0608531982

THE FIRESTONE MIXED- Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: T10000013196	477 S MARKET ST.	S 0 - 1/8 (0.092 mi.)	N91	199
PIERCE DEVELOPMENT Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000005812	561-599 S. MARKET ST	SSE 1/8 - 1/4 (0.162 mi.)	W144	381
ELECTRIC BATTERY AND Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T0608591632	718 AND 724 SOUTH FI	SSE 1/4 - 1/2 (0.336 mi.)	AK235	713
ELECTRIC BATTERY AND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0322	718 1ST ST S	SSE 1/4 - 1/2 (0.336 mi.)	AK236	714
WHEEL WORKS #117005 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: T10000014481	802 S 1ST ST	SSE 1/4 - 1/2 (0.445 mi.)	AS257	794
PORTOLA CLEANERS Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0848	130 VIRGINIA ST W	SE 1/4 - 1/2 (0.448 mi.)	261	821

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEART OF THE CITY - Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Inactive Global Id: SL0608548367	100 SOUTH SECOND STR	NNW 1/8 - 1/4 (0.216 mi.)	AD189	562
BLOCK 2 CITY OF SAN Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: SL0608508545	8 EAST SAN FERNANADO	NNW 1/8 - 1/4 (0.221 mi.)	196	590
REDEVELOPMENT BLOCK Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: 43S0381 Global Id: T0608591637	UNKNOWN PARCELS 2 &	N 1/8 - 1/4 (0.239 mi.)	AE201	611
CENTURY CITY PARKING Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: SL20295912 Global Id: SL20295912	15 SOUTH THIRD STREE	NNW 1/4 - 1/2 (0.360 mi.)	AO242	724
BASSLER-HAYNES BUILD Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: SLT20287178	35 AND 43 EAST SANTA	NNW 1/4 - 1/2 (0.392 mi.)	AP245	729
DR. EU BUILDING Database: SLIC REG 2, Date of Government Version: 09/30/2004	35 & 43 SANTA CLARA	NNW 1/4 - 1/2 (0.399 mi.)	AP247	732

EXECUTIVE SUMMARY

Facility Id: SLT2O287178				
RIVER PARK DEVELOPME	PROVOST ST & PARK AV	WSW 1/4 - 1/2 (0.401 mi.)	248	732
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1939				
SAN JOSE NEW CITY HA	200 E SANTA CLARA ST	N 1/4 - 1/2 (0.402 mi.)	AQ249	734
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Inactive Global Id: SL0608520959				
SJSC TOWERS	167-193 E SANTA CLAR	N 1/4 - 1/2 (0.437 mi.)	AR256	793
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Verification Monitoring Global Id: T10000010938				
DE LUXE CLEANERS	224 E SANTA CLARA ST	N 1/4 - 1/2 (0.446 mi.)	AQ258	811
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000007690				
RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.449 mi.)	262	822
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: 43S0161 Global Id: T0608591617				
DELUXE CLEANERS	224 SANTA CLARA E	N 1/4 - 1/2 (0.455 mi.)	AU263	825
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT2O286177				
ADOBE NORTH TOWER	333 WEST SAN FERNAND	W 1/4 - 1/2 (0.459 mi.)	264	826
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000012042				
RED STAR INDUSTRIAL	360 PARK AVENUE	WSW 1/4 - 1/2 (0.462 mi.)	266	829
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000008321				
DELUXE CLEANERS	250 SANTA CLARA ST E	N 1/4 - 1/2 (0.474 mi.)	AU272	876
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1918				

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 39 HIST LUST 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>
FOX CALIFORNIA THEAT SCVWD ID: 07S1E08P01	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102
DOHRMAN BUILDING SCVWD ID: 07S1E17C04	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186

EXECUTIVE SUMMARY

SCVWD ID: 07S1E17C03				
TATE FAMILY COMPLETE	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SCVWD ID: 07S1E17C02				
JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
SCVWD ID: 07S1E17B04				
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
SCVWD ID: 07S1E17C05				
MERRY OLDSMOBILE	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SCVWD ID: 07S1E17B01				
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
SCVWD ID: 07S1E17B03				
FORMER TEXACO STATIO	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z157	451
SCVWD ID: 07S1E17G02				
FIRESTONE BUILDING	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
SCVWD ID: 07S1E17G01				
CET DEVELOPMENT	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
SCVWD ID: 07S1E17G04				
D'AMICO PROPERTY	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
SCVWD ID: 07S1E17H03				
GRIFFIN PROPERTY	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AK234	708
SCVWD ID: 07S1E17G03				
CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN241	720
SCVWD ID: 07S1E17G05				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786
SCVWD ID: 07S1E17K02				
WELLS FARGO BANK-MOR	802 S 2ND ST	SSE 1/4 - 1/2 (0.431 mi.)	255	789
SCVWD ID: 07S1E17H04				
REGAL #423	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AS271	875
SCVWD ID: 07S1E17K01				
PORTOLA CLEANERS	130 W VIRGINIA ST	SSE 1/4 - 1/2 (0.489 mi.)	273	876
SCVWD ID: 07S1E17K04				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
SCVWD ID: 07S1E17K03				
Lower Elevation	Address	Direction / Distance	Map ID	Page
PASEO VILLAS	130 E SAN FERNANDO	N 1/8 - 1/4 (0.237 mi.)	AE199	598
SCVWD ID: 07S1E08K05				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
SCVWD ID: 07S1E17C06				
CHEVRON #9-2218	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612
SCVWD ID: 07S1E17D01				
FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
SCVWD ID: 07S1E08L06				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
SCVWD ID: 07S1E08L08				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646

EXECUTIVE SUMMARY

SCVWD ID: 07S1E08K01				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
SCVWD ID: 07S1E08N01				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
SCVWD ID: 07S1E17D03				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
SCVWD ID: 07S1E08L07				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227	668
SCVWD ID: 07S1E17D05				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.325 mi.)	AL229	675
SCVWD ID: 07S1E08N03				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232	693
SCVWD ID: 07S1E08L03				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
SCVWD ID: 07S1E08N02				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
SCVWD ID: 07S1E08J03				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
SCVWD ID: 07S1E08L04				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
SCVWD ID: 07S1E08L02				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750
SCVWD ID: 07S1E08L01				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
SCVWD ID: 07S1E08M03				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885
SCVWD ID: 07S1E08J02				
SCVWD ID: 07S1E08K04				
LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	NNW 1/4 - 1/2 (0.498 mi.)	278	890
SCVWD ID: 07S1E08F02				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 6 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>
SAN JOSE MARRIOTT Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0256813	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q109	263
SPARTAN GAS STATION Database: UST, Date of Government Version: 09/08/2020	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X146	385

EXECUTIVE SUMMARY

Facility Id: FA0700200

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F. PECKHAM FE Database: UST, Date of Government Version: 09/08/2020 Facility Id: 43-000-257394 Facility Id: FA0257394	280 S. 1ST ST.	NW 0 - 1/8 (0.032 mi.)	C37	131
AD'S BIKE SHOP Database: UST, Date of Government Version: 09/08/2020	170 W SAN CARLOS	WSW 1/8 - 1/4 (0.174 mi.)	AA159	467
HILTON SAN JOSE Database: UST, Date of Government Version: 09/08/2020	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA161	470
SAN JOSE CONVENTION Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0209349	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V165	492

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENUITY Database: AST, Date of Government Version: 07/06/2016	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D21	92
FAIRMONT HOTEL SAN J Database: AST, Date of Government Version: 07/06/2016	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
150 S. FIRST STREET, Database: AST, Date of Government Version: 07/06/2016	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y151	435

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 VCP 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>
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.274 mi.)	AE218	648

EXECUTIVE SUMMARY

State and tribal Brownfields sites

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/21/2020 has revealed that there is 1 BROWNFIELDS 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>
BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	NNW 1/8 - 1/4 (0.221 mi.)	196	590

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites 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>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 10 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>
HARDING, W E CO INC	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
NOTRE DAME HIGH SCHO	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
CITY NATIONAL CIVIC	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V137	337
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
RACKSPACE	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 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>
HARDING, W E CO INC Comp Number: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Comp Number: 400124	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SUPER GAS & MART Status: A Tank Status: A Comp Number: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE MCENERY CON Status: A Tank Status: A Comp Number: 406636	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
WELLS FARGO BUILDING Status: A Tank Status: A Comp Number: 400537	121 PK CTR PLZ HIRIS	WNW 1/8 - 1/4 (0.195 mi.)	AB178	539

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 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>
MERRY OLDSMOBILE Facility Id: 00000008655	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SUPER GAS & MART Facility Id: 00000005700	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
FIRESTONE BUILDING Facility Id: 00000005845	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-2218 Facility Id: 00000062211	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there are 7 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>
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
RACKSPACE	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 08/31/2020 has revealed that there is 1 DEED 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>
PIERCE DEVELOPMENT Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005812	561-599 S. MARKET ST	SSE 1/8 - 1/4 (0.162 mi.)	W144	381

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 22 RCRA NonGen / NLR 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>
VOP MANAGEMENT COMPA EPA ID:: CAC003054834	325 SOUTH FIRST STRE	W 0 - 1/8 (0.029 mi.)	A31	106
CG-AQ 477 SOUTH MARK	477 SOUTH 1ST STREET	S 0 - 1/8 (0.047 mi.)	F45	138
THE MARKET AUTO REPA EPA ID:: CAL000153710	428 S MARKET ST	S 0 - 1/8 (0.049 mi.)	F47	141
LIQUID AGENCY	448 S MARKET ST	S 0 - 1/8 (0.066 mi.)	F66	161

EXECUTIVE SUMMARY

EPA ID:: CAL000444831 WE HARDING COMPANY I EPA ID:: CAL000032401	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M80	173
SEPPHORI INC DBA TAT EPA ID:: CAL000316032	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N87	190
CG-AQ 477 SOUTH MARK EPA ID:: CAC003036223	477 SOUTH MARKET ST.	S 0 - 1/8 (0.092 mi.)	N89	196
CG-AQ 477 SOUTH MARK EPA ID:: CAC003026810	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N93	208
SAN JOSE MARRIOTT EPA ID:: CAL000438636	301 SOUTH MARKET STR	WSW 0 - 1/8 (0.109 mi.)	Q108	260
NOTRE DAME HIGH SCHO EPA ID:: CAC003034868	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U132	294
SUPER GAS & MART EPA ID:: CAL000437804	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X145	383
TEXACO DOWNSTREAM #2	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z156	449
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN CARLOS PLAZA / R EPA ID:: CAC002589042	300 SOUTH SECOND ST.	N 0 - 1/8 (0.020 mi.)	D23	93
US GENERAL SERVICES EPA ID:: CAC002981040	280 S FIRST ST	NW 0 - 1/8 (0.032 mi.)	C38	131
FMT SJ LLC DBA FAIRM EPA ID:: CAL000449001	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S141	351
DATAPIPE EPA ID:: CAL000430922	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y149	431
HILTON SAN JOSE EPA ID:: CAL000452058	300 ALMADEN BLVD	WSW 1/8 - 1/4 (0.174 mi.)	AA160	468
HILTON SAN JOSE EPA ID:: CAL000272890	300 ALMADEN BLVD	WSW 1/8 - 1/4 (0.174 mi.)	AA163	489
PACIFIC GAS & ELECTR EPA ID:: CAC002976197	145 W. SAN CARLOS ST	W 1/8 - 1/4 (0.189 mi.)	V177	537
50 WEST SAN FERNANDO EPA ID:: CAL000383459	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC182	549
SAFEWAY 2934 EPA ID:: CAR000227322	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD188	557
AMAZON PICKUP POINTS EPA ID:: CAL000432173	96 E SAN FERNANDO ST	NNW 1/8 - 1/4 (0.230 mi.)	AD198	596

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 10/28/2020 has revealed that there is 1 ROD site 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>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

EXECUTIVE SUMMARY

EPA ID:: CAD029295706

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 CONSENT site 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>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 42 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>
FOX CALIFORNIA THEAT Cleanup Status: COMPLETED - CASE CLOSED	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102
DOHRMAN BUILDING Cleanup Status: COMPLETED - CASE CLOSED	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
SJRA-CONVENTION CENT Cleanup Status: COMPLETED - CASE CLOSED	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186
TATE FAMILY COMPLETE Cleanup Status: COMPLETED - CASE CLOSED	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
JONES/SCHAEZLEIN PRO Cleanup Status: COMPLETED - CASE CLOSED	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
SJRA-HOTEL EAST Cleanup Status: COMPLETED - CASE CLOSED	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
MERRY OLDSMOBILE Cleanup Status: COMPLETED - CASE CLOSED	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SPARTAN GAS STATION Cleanup Status: COMPLETED - CASE CLOSED	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
FORMER TEXACO STATIO Cleanup Status: OPEN - SITE ASSESSMENT	598 S. FIRST STREET	SSE 1/8 - 1/4 (0.168 mi.)	Z158	452
FIRESTONE BUILDING Cleanup Status: COMPLETED - CASE CLOSED	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
CET DEVELOPMENT Cleanup Status: COMPLETED - CASE CLOSED	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
D'AMICO PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
GRIFFIN PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AK234	708
CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN241	720

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786
Cleanup Status: COMPLETED - CASE CLOSED				
WELLS FARGO BANK-MOR	802 S 2ND ST	SSE 1/4 - 1/2 (0.431 mi.)	255	789
Cleanup Status: COMPLETED - CASE CLOSED				
REGAL STATION 423	827 S FIRST	SSE 1/4 - 1/2 (0.473 mi.)	AS270	863
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
Cleanup Status: COMPLETED - CASE CLOSED				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASEO VILLAS	130 E SAN FERNANDO	N 1/8 - 1/4 (0.237 mi.)	AE199	598
Cleanup Status: COMPLETED - CASE CLOSED				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-2218	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612
Cleanup Status: COMPLETED - CASE CLOSED				
FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
Cleanup Status: COMPLETED - CASE CLOSED				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
Cleanup Status: COMPLETED - CASE CLOSED				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646
Cleanup Status: COMPLETED - CASE CLOSED				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
Cleanup Status: COMPLETED - CASE CLOSED				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
Cleanup Status: COMPLETED - CASE CLOSED				
SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	N 1/4 - 1/2 (0.291 mi.)	223	661
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227	668
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232	693
Cleanup Status: COMPLETED - CASE CLOSED				
AT&T CALIFORNIA - N1	95 S ALMADEN AV	WNW 1/4 - 1/2 (0.334 mi.)	AL233	696
Cleanup Status: OPEN - VERIFICATION MONITORING				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
Cleanup Status: COMPLETED - CASE CLOSED				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
Cleanup Status: COMPLETED - CASE CLOSED				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
Cleanup Status: COMPLETED - CASE CLOSED				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
Cleanup Status: COMPLETED - CASE CLOSED				
MERCADOS SUVIANDA	272 E. SANTA CLARA S	N 1/4 - 1/2 (0.468 mi.)	AV268	830
Cleanup Status: COMPLETED - CASE CLOSED				
N 5TH SIDEWALK	24 5TH	N 1/4 - 1/2 (0.493 mi.)	AU274	877
Cleanup Status: COMPLETED - CASE CLOSED				
REDEVELOPEMENT AGENC	235 E SANTA CLARA ST	N 1/4 - 1/2 (0.493 mi.)	AU275	880
Cleanup Status: COMPLETED - CASE CLOSED				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885
Cleanup Status: COMPLETED - CASE CLOSED				
LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	NNW 1/4 - 1/2 (0.498 mi.)	278	890
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 43 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>
EARL SCHEIB PAINT & Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	439 S 1ST ST	S 0 - 1/8 (0.039 mi.)	F40	137
MARKET AUTO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	428 S MARKET ST	S 0 - 1/8 (0.049 mi.)	F46	141
360 RESIDENCES C/O G Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	360 SO MARKET STREET	SW 0 - 1/8 (0.055 mi.)	G56	150
ECONOMY IMPORTS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	493 S FIRST ST	S 0 - 1/8 (0.062 mi.)	F63	157
MARKET AUTO ELECTRIC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	402 S MARKET ST	SSW 0 - 1/8 (0.068 mi.)	G67	164
HARDING, W E CO INC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
ROSE-MURTY TIRE SERV Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N94	211
SJRA-HOTEL EAST Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
CONVENTION CENTER SO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N116	268
SERVICE RENT-A-CAR Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O120	280
NOTRE DAME HIGH SCHO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
60 PIERCE-SAN JOSE L Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z186	553
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TECHSHOP SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D20	91
GENUITY-SAN JOSE POP Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D24	95
ROBERT F PECKHAM FED Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
VILLA NUEVA OWNER S Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	375 S 3RD ST	ENE 0 - 1/8 (0.065 mi.)	H64	158
FOUR POINTS BY SHERA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	211 S 1ST ST	WNW 0 - 1/8 (0.079 mi.)	L75	166
CASA DEL PUEBLO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	200 S MARKET ST HIRI	WNW 0 - 1/8 (0.094 mi.)	L95	211
SJ METR CHAMBER OF C Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	180 S MARKET ST	WNW 1/8 - 1/4 (0.135 mi.)	S122	284
ALFRED E ALQUIST BUI Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	100 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.135 mi.)	T124	285
COLONNADE APARTMENTS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	201 S 4TH ST	NNE 1/8 - 1/4 (0.138 mi.)	R128	290
SAN JOSE REPERTORY T Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	101 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.155 mi.)	T138	340
TECH MUSEUM OF INNOV Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	201 S MARKET ST	W 1/8 - 1/4 (0.156 mi.)	V140	344
FAIRMONT HOTEL SAN J Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
CARTRIDGE WORLD Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y150	434
150 S. FIRST ST LLC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y153	438
RACKSPACE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
VERIZON WIRELESS: SA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V168	528
AT&T MOBILITY-SITE 1 Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V170	531
SAN JOSE MUSUEM OF A Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC180	540
ACCENTURE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC183	552

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFEWAY #2934 Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD191	584
CITYVIEW PLAZA-125 S Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	125 S MARKET ST	WNW 1/8 - 1/4 (0.220 mi.)	AB194	587
488 ALMADEN Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
CITYVIEW PLAZA-170 P Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	170 PARK AV	W 1/8 - 1/4 (0.240 mi.)	AF202	612
WELLS FARGO BANK BUI Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	121 S MARKET ST	WNW 1/8 - 1/4 (0.241 mi.)	AH205	620
CSJ CONV CENTER - PA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	180 PARK AV A&B	W 1/8 - 1/4 (0.243 mi.)	AF207	624
HYATT PLACE SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG210	632
CROWNE PLAZA SAN JOS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG211	636

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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 27 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>
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	W 0 - 1/8 (0.029 mi.)	A32	109
MARKET PLACE Reg Id: 2930	439 1ST	S 0 - 1/8 (0.039 mi.)	F41	137
ROSE MURTY TIRE COMP Reg Id: 43-1130	477 MARKET	S 0 - 1/8 (0.092 mi.)	N90	198
SJRA HOTEL EAST Reg Id: 43-1199	301 MARKET	WSW 0 - 1/8 (0.109 mi.)	Q104	218
MERRY OLDSMOBILE Reg Id: 43-0885	525 MARKET	S 1/8 - 1/4 (0.126 mi.)	O117	276
SPARTAN GAS STATION Reg Id: 43-1368	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
FIRESTONE BUILDING Reg Id: 43-0582	599 1ST	SSE 1/8 - 1/4 (0.189 mi.)	W175	536
TEXACO Reg Id: 43-1881	598 1ST	SSE 1/8 - 1/4 (0.189 mi.)	W176	536
CET DEVELOPMENT Reg Id: 43-2342	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
D'AMICO PROPERTY Reg Id: 43-1870	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786

EXECUTIVE SUMMARY

Reg Id: 43-0588				
EXXON REGAL	827 1ST	SSE 1/4 - 1/2 (0.462 mi.)	AS267	829
Reg Id: 43-0547				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
Reg Id: 43-0611				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE CONVENTION Reg Id: 43-1177	150 SAN CARLOS	WSW 1/8 - 1/4 (0.184 mi.)	V169	531
CHEVRON Reg Id: 43-0305	222 SAN CARLOS	WSW 1/8 - 1/4 (0.240 mi.)	AG203	612
SAN ANTONIO PLAZA BL Reg Id: 43490065	W. SAN FERNANDO ST &	N 1/4 - 1/2 (0.274 mi.)	AE217	647
DIOCESE OF SAN JOSE Reg Id: 43-0470	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
SHELL Reg Id: 43-1306	270 SAN CARLOS	WSW 1/4 - 1/2 (0.307 mi.)	AJ226	668
AT&T SAN JOSE 02 Reg Id: 43-1698	95 ALMADEN AVE	WNW 1/4 - 1/2 (0.325 mi.)	AL230	680
GREYHOUND LINE INC Reg Id: 43-0665	70 ALMADEN	WNW 1/4 - 1/2 (0.349 mi.)	AL238	717
BANK OF TRADE BUILDI Reg Id: 43-0146	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	NW 1/4 - 1/2 (0.387 mi.)	244	729
CHEVRON Reg Id: 43-0288	147 SANTA CLARA	NNW 1/4 - 1/2 (0.411 mi.)	AR251	750
DOWNTOWN AUTO EXPRES Reg Id: 43-0483	154 SANTA CLARA	N 1/4 - 1/2 (0.414 mi.)	AR253	785
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	WNW 1/4 - 1/2 (0.448 mi.)	AT260	821
DELUXE CLEANERS Reg Id: 43-1907	224 SANTA CLARA E	N 1/4 - 1/2 (0.455 mi.)	AU263	825
SJSU CENTRAL PLANT Reg Id: 43-2273	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 2 Notify 65 sites 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>
UNKNOWN	35 NORTH RIVER STREE	WNW 1/2 - 1 (0.606 mi.)	280	897
SEVEN ELEVEN #17496E	452 E SANTA CLARA ST	NNE 1/2 - 1 (0.673 mi.)	282	902

EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 47 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>
OUT OF BUSINESS (MAR) Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400086	428 S MARKET ST 1	S 0 - 1/8 (0.049 mi.)	F48	144
360 RESIDENCES C/O G Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600416	360 SO MARKET STREET	SW 0 - 1/8 (0.055 mi.)	G56	150
SAINTE CLAIRE HOTEL Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 405718	302 S MARKET ST	W 0 - 1/8 (0.055 mi.)	I57	155
HARDING, W E CO INC Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400124	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SAN JOSE CITY MARRIO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409620	301 S MARKET ST HIRI	WSW 0 - 1/8 (0.109 mi.)	Q110	263
CONVENTION CENTER SO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600704	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N116	268
O/B (SERVICE RENT-A- Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409361	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O119	280
60 PIERCE-SAN JOSE, Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409361	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O121	281
T-MOBILE SF04923 Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409203	596 S 2ND ST ROOF	SE 1/8 - 1/4 (0.140 mi.)	U130	294
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 408810	596 S 2ND ST BASEM	SE 1/8 - 1/4 (0.140 mi.)	U131	294
O/B (P BELL WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 408810	596 S 2ND ST SUITE B	SE 1/8 - 1/4 (0.140 mi.)	U133	297
NOTRE DAME HIGH SCHO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 403043	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TECH SHOP SAN JOSE L Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D22	92

EXECUTIVE SUMMARY

File Num: 601094				
SUSANNE B. WILSON RE	350 S. 2ND STREET	ENE 0 - 1/8 (0.020 mi.)	B25	96
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 401152				
GSA	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C35	112
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600124				
VILLA NUEVA OWNER S	375 S 3RD ST	ENE 0 - 1/8 (0.065 mi.)	H64	158
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 602893				
FOUR POINTS SHERATON	211 S 1ST ST	WNW 0 - 1/8 (0.079 mi.)	L77	172
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410123				
CASA DEL PUEBLO	200 S MARKET ST HIRI	WNW 0 - 1/8 (0.094 mi.)	L95	211
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402790				
FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.135 mi.)	T123	284
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408820				
CSJ CAESAR CHAVEZ FO	194 S MARKET ST	WNW 1/8 - 1/4 (0.135 mi.)	S125	287
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411653				
THE COLONNADE	201 S 4TH ST HIRISE	NNE 1/8 - 1/4 (0.138 mi.)	R127	290
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 403611				
AT&T MOBILITY CENTRA	201 S 4TH ST CELL	NNE 1/8 - 1/4 (0.138 mi.)	R129	294
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 601889				
CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V135	333
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402699				
HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.155 mi.)	T139	344
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408862				
TECH MUSEUM OF INNOV	201 S MARKET ST	W 1/8 - 1/4 (0.156 mi.)	V140	344
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 407981				
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 405685				
RACKSPACE	150 S 1ST ST 289A	NW 1/8 - 1/4 (0.165 mi.)	Y152	435
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600978				
File Num: 411332				
150 S. FIRST ST LLC	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y153	438
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 412064				
HILTON SAN JOSE	300 ALMADEN BL HIRIS	WSW 1/8 - 1/4 (0.174 mi.)	AA164	492
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				

EXECUTIVE SUMMARY

File Num: 405314				
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 409231				
OUT OF BUSINESS	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V171	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 409231				
O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V172	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410307				
OUT OF BUSINESS	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V173	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410307				
O/B (DUP # FOREST C	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC179	540
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408573				
SAN JOSE MUSUEM OF A	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC180	540
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408573				
File Num: 600985				
50WEST	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC184	552
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 406753				
OUT OF BUSINESS (ACC	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC185	552
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411741				
SAFeway STORE NO 293	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD190	563
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 602009				
CITYVIEW PLAZA	125 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.220 mi.)	AB195	590
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 404439				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 412103				
File Num: 601170				
WELLS FARGO BUILDING	121 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.241 mi.)	AH206	623
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 400537				
CSJ CONV CENTER - PA	180 PARK AV A&B	W 1/8 - 1/4 (0.243 mi.)	AF207	624
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 404809				
PARKSIDE HALL	408 ALMADEN AVE	W 1/8 - 1/4 (0.243 mi.)	AF208	624
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 601122				
File Num: 406636				
SPRINT SF59XC001	1 WASHINGTON SQ CELL	ENE 1/8 - 1/4 (0.246 mi.)	209	632
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411892				
HYATT PLACE SAN JOSE	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG210	632
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				

EXECUTIVE SUMMARY

File Num: 402148

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	N 1/4 - 1/2 (0.252 mi.)	AE213	641
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	W 1/2 - 1 (0.850 mi.)	287	934

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 38 EDR Hist Auto sites 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>
SOWELL FRANK	85 E SAN SALVADOR ST	0 - 1/8 (0.000 mi.)	B14	90
BILL S ELECTRIC SERV	396 S 2D	ESE 0 - 1/8 (0.007 mi.)	B15	90
CASTRO JACK E	411 S 2D	SE 0 - 1/8 (0.008 mi.)	B17	91
MOENNING & HOWARD	365 S 1ST ST	SW 0 - 1/8 (0.018 mi.)	A19	91
KENT M H	470 S 1ST ST	SSE 0 - 1/8 (0.031 mi.)	F34	112
GATJEN ROBT	431 S 1ST ST	S 0 - 1/8 (0.040 mi.)	F42	137
GAGLIARDO & BRIGGS	455 S 1ST ST	S 0 - 1/8 (0.044 mi.)	F43	138
JONES C B	25 W SAN SALVADOR ST	SSW 0 - 1/8 (0.046 mi.)	G44	138
FORCEE W D	27 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	E51	149
CITY FOREIGN CAR CEN	96 E SAN SALVADOR ST	E 0 - 1/8 (0.053 mi.)	H52	149
URZI J P	98 E SAN SALVADOR ST	E 0 - 1/8 (0.053 mi.)	H53	149
IMPORTED & DOMESTIC	35 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	E54	150
SCHUTTE W H	496 S 1ST ST	SSE 0 - 1/8 (0.060 mi.)	F60	157
SAINTE CLAIRE CHEVRO	493 S 1ST ST	S 0 - 1/8 (0.062 mi.)	F62	157
TRANSMISSION SERVICE	466 S MARKET ST	S 0 - 1/8 (0.065 mi.)	F65	161

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BERNAL & SCHMIDT	402 S MARKET ST	SSW 0 - 1/8 (0.068 mi.)	G68	164
ROWLAND E M	326 S MARKET ST	SW 0 - 1/8 (0.069 mi.)	J69	164
GISH E J	502 S 2D	SE 0 - 1/8 (0.070 mi.)	E70	165
OHANLON ROBT	325 S MARKET ST	SW 0 - 1/8 (0.076 mi.)	J73	165
ARNTZEN BER RICHFIEL	390 S MARKET ST	SSW 0 - 1/8 (0.078 mi.)	G74	166
GULLIC W E	400 S MARKET ST	SSW 0 - 1/8 (0.080 mi.)	G78	172
AUTO SERVICE CENTER	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M81	176
JACKMAN S ELECTRIC S	499 S MARKET ST	S 0 - 1/8 (0.101 mi.)	N97	212
ROWE N E	531 S 2D	SE 0 - 1/8 (0.105 mi.)	M99	217
COOPERATIVE BODY WOR	503 S MARKET ST	S 0 - 1/8 (0.106 mi.)	P100	217
PITZER S AUTOMOTIVE	529 S 2ND ST	SSE 0 - 1/8 (0.107 mi.)	M101	217
CO-OPERATIVE BODY WO	505 S MARKET ST	S 0 - 1/8 (0.108 mi.)	P103	218
CIVIC CENTER MOBIL S	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q105	218
BRAKE & BEARING SERV	540 S 1ST ST	SSE 0 - 1/8 (0.119 mi.)	O112	263
SUESS R C	72 W WILLIAM ST	S 0 - 1/8 (0.123 mi.)	N114	264

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIRGINA	288 S FIRST	NW 0 - 1/8 (0.027 mi.)	C30	106
BEMIS & MOE SUPER ST	281 S 2D	NNW 0 - 1/8 (0.033 mi.)	C39	136
DI BARTOLO BROS	85 E SAN CARLOS ST	N 0 - 1/8 (0.051 mi.)	D49	144
KREBS RUDOLPH	90 E SAN CARLOS ST	NNE 0 - 1/8 (0.056 mi.)	D58	156
GARDEN CITY IMPLEMEN	200 S MKT	WNW 0 - 1/8 (0.094 mi.)	L96	211
SCHALLER TOW SERVICE	244 S MARKET ST	WNW 0 - 1/8 (0.108 mi.)	L102	217
SPARTAN SERVICE	149 E SAN CARLOS ST	NNE 0 - 1/8 (0.111 mi.)	R111	263
STATIONS	201 S 1ST ST	NW 0 - 1/8 (0.120 mi.)	L113	264

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 10 EDR Hist Cleaner sites 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>
EDNA S CLEANING & ME	432 S 2D	SE 0 - 1/8 (0.008 mi.)	B16	90
SAN JOSE LAUNDERETTE	463 S 2D	SE 0 - 1/8 (0.026 mi.)	E29	106
STEFANINI PETER	59 W SAN CARLOS ST	WNW 0 - 1/8 (0.053 mi.)	I55	150
SAN JOSE LAUNDERETTE	499 S 2ND ST	SE 0 - 1/8 (0.056 mi.)	E59	156
POLY DRY CLEANERS	493 S 1ST ST A	S 0 - 1/8 (0.062 mi.)	F61	157

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHANK S DRIVE-IN LAU	25 E SAN CARLOS ST	NW 0 - 1/8 (0.016 mi.)	C18	91
WARDROBE CLEANERS	293 S 1ST ST	WNW 0 - 1/8 (0.024 mi.)	C28	106
RASO TAILOR & CLEANE	330 S 3D	NE 0 - 1/8 (0.075 mi.)	K71	165
CAMPUS LAUNDERETTE	402 S 3D	E 0 - 1/8 (0.076 mi.)	H72	165
CAMPUS LAUNDERETTE	402 S 3RD ST	E 0 - 1/8 (0.089 mi.)	H86	190

EXECUTIVE SUMMARY

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

Site Name

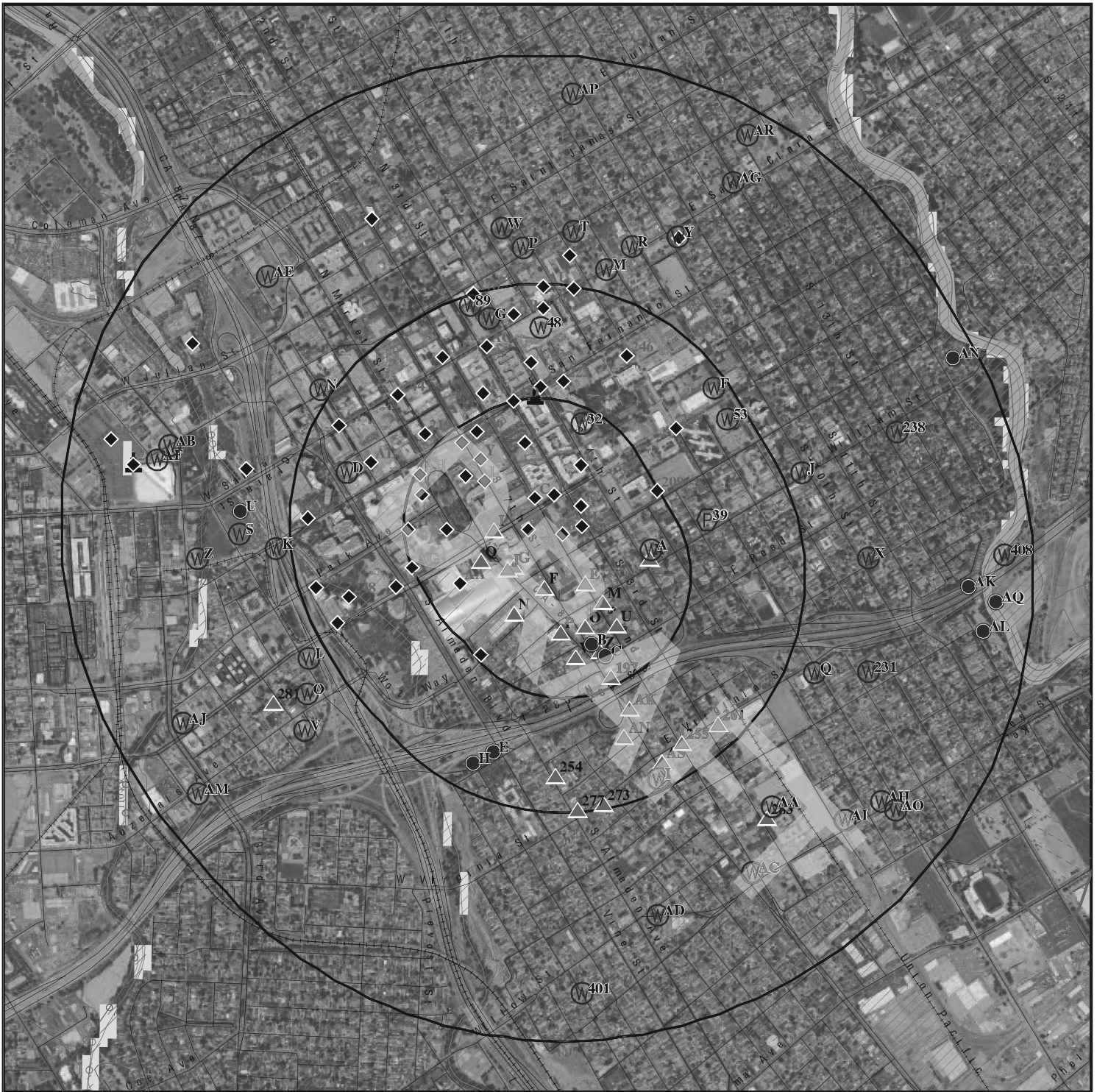
MCDONALDS PROPERTY
UNION PACIFIC RAILROAD

Database(s)

CDL
LUST, HIST LUST, Cortese
CPS-SLIC

DRAFT

OVERVIEW MAP - 6315117.2S



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: 432411
 ADDRESS: 345, 409, 425 1/2 South 2nd Street
 San Jose CA 95112
 LAT/LONG: 37.330935 / 121.885691

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6315117.2S
 DATE: December 29, 2020 9:39 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		6	7	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP	1	NR	NR	NR	NR	NR	1
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	2	8	NR	11
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	1	9	11	41	NR	NR	62

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	4	16	NR	NR	22
HIST LUST	0.500		6	9	24	NR	NR	39
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		1	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	2	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	7	NR	NR	NR	10
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	3	NR	NR	NR	5
HIST UST	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		2	5	NR	NR	NR	7
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP	1	NR	NR	NR	NR	NR	1
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	11	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	6	9	27	NR	NR	43
CUPA Listings	0.250	1	16	27	NR	NR	NR	44

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	3	NR	NR	NR	NR	NR	3
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		4	7	16	NR	NR	27
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	2	NR	2
HAZMAT	0.250		13	34	NR	NR	NR	47
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	5	NR	NR	NR	NR	NR	5
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	1	1	NR	2
EDR Hist Auto	0.125		38	NR	NR	NR	NR	38
EDR Hist Cleaner	0.125	2	10	NR	NR	NR	NR	12
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	1	NR	NR	NR	NR	NR	1
- Totals --		18	131	150	129	17	0	445

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

DRAFT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE BUILDING (Continued)

S112846508

Tons: 8.757

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980675276
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 25.284

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 30.858

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 20.2662

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1508.612

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 17.931

Additional Info:

Year: 1993
Gen EPA ID: CAC000828192

Shipment Date: 19930322
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930323
Manifest ID: 92688022
Trans EPA ID: CAD982373664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE BUILDING (Continued)

S112846508

RCRA Code: D009
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930225
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930225
Manifest ID: 92123120
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: 1X VALLEY TITLE BUILDING
Address: 300 SOUTH FIRST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC000828192
Inactive Date: 10/25/2000
Create Date: 10/21/1992
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: VALLEY TITLE
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: ERIC HARTMAN
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A4
Target
Property

VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA

RGA LUST **S114718001**
N/A

Site 4 of 19 in cluster A

Actual:
96 ft.

RGALUST:
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2012 VALLEY TITLE CO. 300 S. FIRST STREET
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2011 VALLEY TITLE CO. 300 S. FIRST STREET
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2010 VALLEY TITLE CO. 300 S. FIRST STREET

A5
Target
Property

SAN JOSE SILICON VALLEY CHAMBER OF
310 S FIRST ST
SAN JOSE, CA 95113

HWTS **S124822097**
N/A

Site 5 of 19 in cluster A

Actual:
96 ft.

HWTS:
Name: SAN JOSE SILICON VALLEY CHAMBER OF
Address: 310 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000196333
Inactive Date: 06/30/2003
Create Date: 06/16/1999
Last Act Date: 07/31/2008
Mailing Name: Not reported
Mailing Address: 310 S FIRST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: SAN JOSE CHAMBER OF COMMERCE
Owner Address: 310 S FIRST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: JIM TUCKER
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
NAICS:
EPA ID: CAL000196333
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 81391
NAICS Description: Business Associations
Issued EPA ID Date: 1999-06-16 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: SAN JOSE SILICON VALLEY CHAMBER OF
Facility Address: 310 S FIRST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SILICON VALLEY CHAMBER OF (Continued)

S124822097

Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

**A6
Target
Property**

**VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113**

**FINDS 1023211846
N/A**

Site 6 of 19 in cluster A

**Actual:
96 ft.**

FINDS:
Registry ID: 110064974531

Click Here:
Environmental Interest/Information System:
STATE MASTER

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

**A7
Target
Property**

**300 S 1ST ST
SA JOSE, CA 95196**

**ERNS 92140382
N/A**

Site 7 of 19 in cluster A

**Actual:
96 ft.**

Incident Commons:
NRC Report #: 140382
Description of Incident: UNKNOWN / OIL FOUND IN FLOODED BASEMENT
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1992-10-10 19:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 300 S 1ST ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SA JOSE
Location State: CA
Location County: SANTA CLARA
Location Zip: 95196
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 140382
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 140382
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: UNKNOWN
Additional Medium Info: BASEMENT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: VAC TRUCKS BEING USED
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: FLOODED BASEMENT WAS BEING PUMPED OUT AND A SHEEN WAS OBSERVED IN THEBASEMENT, UNKNOWN IF THERE WAS A SHEEN IN THE WATER PUMPED OUTSIDE
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 140382
Site ID: 92140382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Date Time Received: 1992-10-12 15:41:59
Date Time Complete: 1992-10-12 15:49:20
Call Type: INC
Responsible Company: SAN JOSE WATER CO
Responsible Org Type: PUBLIC UTILITY
Responsible City: SA JOSE
Responsible State: CA
Responsible Zip: 95196
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 140382
Chris Code: OUN
Case Number: Not reported
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN OIL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A8
Target
Property

VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113

LUST S110326493
Cortese N/A
CERS

Site 8 of 19 in cluster A

Actual:
96 ft.

LUST SANTA CLARA:
Name: VALLEY TITLE CO.
Address: 300 S. FIRST ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08P02F
Date Closed: 06/03/2011
EDR Link ID: 07S1E08P02F

LUST:

Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95113-2828
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002005
Global Id: T10000002005
Latitude: 37.3315902758801
Longitude: -121.886556744576
Status: Completed - Case Closed
Status Date: 06/03/2011
Case Worker: Not reported
RB Case Number: 14-806
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08P02f
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:

Global Id: T10000002005
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T10000002005
Action Type: Other
Date: 04/28/2010
Action: Leak Reported

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice of Responsibility

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter

Global Id: T10000002005
Action Type: Other
Date: 10/01/1992
Action: Leak Began

Global Id: T10000002005
Action Type: RESPONSE
Date: 12/31/2010
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/28/2010
Action: Other Workplan

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/18/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 10/18/2010
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/16/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/29/2011
Action: Electronic Reporting Submittal Due

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: Other
Date: 03/15/2010
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Global Id: T10000002005
Action Type: RESPONSE
Date: 03/25/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/04/2011
Action: Soil and Water Investigation Report

LUST:

Global Id: T10000002005
Status: Open - Case Begin Date
Status Date: 10/01/1992

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 05/06/2010

Global Id: T10000002005
Status: Open - Site Assessment
Status Date: 05/06/2010

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 06/03/2011

CORTESE:

Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000002005
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: VALLEY TITLE CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95113-2828
Site ID: 187230
CERS ID: T10000002005
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

A9
Target
Property

VALLEY TITLE COMPANY
300 S FIRST ST
SAN JOSE, CA 95112

SPILLS 90 S112286336
N/A

Site 9 of 19 in cluster A

Actual:
96 ft.

Spills:
Status: INACTIVE
Contact Name: Not reported
Contact Phone: Not reported
Site ID: SLC243S0320
Secondary ID: Not reported
Cross Street: Not reported
County: SANTA CLARA
Longitude: -121886381
Latitude: 37331139
Elevation: 95

Last Agency Update: 11/18/92
Staff: Not reported
Status: INACTIVE
Facility Description: Not reported
Status: INACTIVE
Comment: Not reported
Npl Site: NOT AN NPL SITE
Is This A Leaking Underground Tank
NON TANK

Date Disclosed: Not reported
Contamination Source: Not reported
Sample Date: Not reported
Lead: RWQCB
Of Municipal Wells: 0
Of Private Wells: 0
Agency Comments: Not reported
Soil Remediation: Not reported
Date Soil Removal Or Containment Action Started
Was Onsite Groundwater Extraction Or Containment Action Needed At Site
Date On-Site Gw Extraction Or Containment Action Was Started Or Is Due
To Start
Was Off-Site Groundwater Extraction Or Containment Action Needed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE COMPANY (Continued)

S112286336

Date Off-Site Gw Extraction Or Containment Action Was Started Or Is Due To Start
Most Current Estimate In Gpm S Of The Rate Of Gw Extraction
0
Most Recent Date Gw Extraction Flow Rate Was Monitored
Estimated % Of Contaminants Contained & Contamination Plume Length (In Feet)
0
Contamination Plume Depth (In Feet)
0
Contamination Level If Any Of The Nearest Drinking Water Well Wells Closed Due To Contamination From The Site
Date Of Well Closures: Not reported
Distance To Nearest Public Or Private Drinking Water Well To Site (In Feet)
0
Latitude & Longitude Provided By Facility
37.33159-121.886122
Date Site Name Under Preview By Lead Agency
11/18/92

**A10
Target
Property**

**SJ SILICON VALLEY CHAMB OF COM
310 S FIRST ST
SAN JOSE, CA 95113**

**CUPA Listings S121471816
N/A**

Site 10 of 19 in cluster A

**Actual:
96 ft.**

CUPA SANTA CLARA:
Name: SJ SILICON VALLEY CHAMB OF COM
Address: 310 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.331252
Longitude: -121.886704
Record ID: PR0364659
Facility ID: FA0251239

**A11
Target
Property**

**THE VALLEY INVESTMENT COMPANY INC
300 S 1ST ST
SAN JOSE, CA 95113**

**HAZNET S113461408
HWTS N/A**

Site 11 of 19 in cluster A

**Actual:
96 ft.**

HAZNET:
Name: THE VALLEY INVESTMENT COMPANY INC
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: MICHELLE HAMILTON
Telephone: 4082927151
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST

Year: 2010
Gepaid: CAC002655416

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VALLEY INVESTMENT COMPANY INC (Continued)

S113461408

TSD EPA ID: CAD980887418
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Year: 2010
Gepaid: CAC002655416
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 10.1331

Additional Info:

Year: 2010
Gen EPA ID: CAC002655416

Shipment Date: 20100803
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100804
Manifest ID: 003896988JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100712
Creation Date: 9/10/2010 18:30:25
Receipt Date: 20100712
Manifest ID: 005765307JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VALLEY INVESTMENT COMPANY INC (Continued)

S113461408

RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 10.1331
Waste Quantity: 2430
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: THE VALLEY INVESTMENT COMPANY INC
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002655416
Inactive Date: 01/03/2011
Create Date: 07/06/2010
Last Act Date: 02/09/2011
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: THE VALLEY INVESTMENT CO INC
Owner Address: 322 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: MICHELLE HAMILTON
Contact Address: 322 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

A12
Target
Property
1X VALLEY TITLE
300 SOUTH FIRST STREET
SAN JOSE, CA 95113

HAZNET
HWTS
S112848332
N/A

Site 12 of 19 in cluster A

Actual:
96 ft.

HAZNET:
Name: 1X VALLEY TITLE
Address: 300 SOUTH FIRST STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: JERRY JOHNSON
Telephone: 4082830947
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST STREET

Year: 1995
Gepaid: CAC000863256
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 1.6834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE (Continued)

S112848332

Year: 1993
Gepaid: CAC000863256
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.7734

Additional Info:

Year: 1993
Gen EPA ID: CAC000863256

Shipment Date: 19930405
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930405
Manifest ID: 92008653
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000048571
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.6834
Waste Quantity: 443
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930401
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930401
Manifest ID: 92008651
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000048571
Trans Name: Not reported
TSD Alt EPA ID: CAL000048571
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE (Continued)

S112848332

Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: 1X VALLEY TITLE
Address: 300 SOUTH FIRST STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC000863256
Inactive Date: 10/25/2000
Create Date: 03/25/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: CLIDER GUGGENBERGER
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: JERRY JOHNSON
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A13
Target
Property

MAXXUM MANAGEMENT CO
300 S 1ST ST
SAN JOSE, CA 95113

HWTS S124620752
N/A

Site 13 of 19 in cluster A

Actual:
96 ft.

HWTS:
Name: MAXXUM MANAGEMENT CO
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132828
EPA ID: CAC002738486
Inactive Date: 10/28/2013
Create Date: 07/29/2013
Last Act Date: 10/29/2013
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132803
Owner Name: MAXXUM MANAGEMENT CO.
Owner Address: 322 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132803
Contact Name: MARGARET LYON
Contact Address: 322 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132803

NAICS:
EPA ID: CAC002738486
Create Date: 2013-07-29 14:04:41.387
NAICS Code: 92111
NAICS Description: Executive Offices

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAXXUM MANAGEMENT CO (Continued)

S124620752

Issued EPA ID Date: 2013-07-29 14:04:41.39000
Inactive Date: 2013-10-28 14:04:41.38700
Facility Name: MAXXUM MANAGEMENT CO
Facility Address: 300 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132828

NPL
Region
ESE
1/2-1
5042 ft.

LORENTZ BARREL & DRUM CO.
1515 S 10TH ST
SAN JOSE, CA 95112

NPL 1000208886
SEMS CAD029295706
US ENG CONTROLS
US INST CONTROLS
ENVIROSTOR
HIST Cal-Sites
HIST UST
LIENS 2
DEED
RCRA NonGen / NLR
ROD
PRP
ICIS
CONSENT
FINDS
ECHO
Cortese

NPL:

EPA Region: 9
EPA ID: CAD029295706
Site ID: 901287
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Federal: N
Final Date: 1989-10-04 00:00:00
Latitude: 37.318611
Longitude: -121.8644
Site Score: 33.939999999999998

NPL:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U078
CAS Number: 75-35-4
Substance: DICHLOROETHENE, 1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
CAS Number: 71-55-6
Substance: TRICHLOROETHANE, 1,1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal **October 15, 1984**): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitoring wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent. Contamination is believed to have resulted from overflowing sumps and spills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board (CRWQCB) to determine the extent of ground water contamination. The board issued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act (RCRA) when the company filed Part A of a permit application. On March 25, 1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in hazardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services (CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In response to action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination. On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State hazardous waste laws. The facility has been shut down until procedures for compliance are developed. Status June 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA's NPL/RCRA policy. In July 1987, the owner of the Lorent site was ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlorinated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study RI/FS) at the site. In February 1988, CDHS completed an expedited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of hazardous materials. All materials were transported to regulated disposal facilities. The site was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has placed this site on the NPL. EPA completed the RI/FS. Following a period of public comment, a Record of Decision was signed in September 1988 finalizing the remedy as treatment of ground water with an on-site ultraviolet light oxidation system. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in early 1990.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 25 And <= 50 Feet
Category Value: 50

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-0 Miles (On Site)
Category Value: 0

NPL:

NPL Name: LORENTZ BARREL & DRUM CO.

NPL:

EPA Region: 09
Site ID: 0901287
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 10/04/89
Date Proposed: 06/24/88

NPL:

Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported
NPL Status: Final

SEMS:

Site ID: 0901287
EPA ID: CAD029295706
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 16,19
FIPS Code: 06085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Latitude: 37.318611
Longitude: -121.864400
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: EE
Action Name: EE/CA
SEQ: 1
Start Date: 1993-07-16 04:00:00
Finish Date: 7/16/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 2005-05-11 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-07-01 05:00:00
Finish Date: 7/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2005-09-28 04:00:00
Finish Date: 9/28/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-09-06 04:00:00
Finish Date: 9/6/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 1991-12-12 05:00:00
Finish Date: 12/12/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2010-01-04 05:00:00
Finish Date: 9/29/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 2
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2000-09-27 04:00:00
Finish Date: 9/27/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2014-11-12 05:00:00
Finish Date: 9/30/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1988-09-25 04:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1988-12-19 05:00:00
Finish Date: 2/20/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1987-08-31 04:00:00
Finish Date: 3/31/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 2
Start Date: 1987-08-31 04:00:00
Finish Date: 3/29/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 1
Start Date: 1987-12-14 05:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1988-05-01 04:00:00
Finish Date: 6/1/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1991-06-26 04:00:00
Finish Date: 6/26/1991 4:00:00 AM
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1988-12-08 05:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 2
Start Date: 1988-02-17 05:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 2
Start Date: 1995-03-25 05:00:00
Finish Date: 5/12/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1993-08-26 04:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 1993-09-28 04:00:00
Finish Date: 9/28/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-12-30 05:00:00
Finish Date: 12/30/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: FS
Action Name: FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-08-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2019-10-30 05:00:00
Finish Date: 9/24/2020 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1990-02-20 05:00:00
Finish Date: 7/10/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: ME
Action Name: PRP LR
SEQ: 1
Start Date: 1992-11-25 05:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1991-07-10 04:00:00
Finish Date: 11/25/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 1992-12-09 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 1994-02-14 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: NK
Action Name: PRP FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Site:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Event Code: Not reported
Action Taken Date: 09/26/2013
EPA ID: CAD029295706
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 01
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Media:

EPA ID: CAD029295706
Contaminated Media: Debris
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Debris
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 04/24/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 3
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 09/26/2013
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 3
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 09/26/2013
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Other
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Other
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil Gas
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Residuals
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

US INST CONTROLS:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Explanation of Significant Differences

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action ID: 1
Operable Unit: 01
Actual Date: 05/29/1998
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Record of Decision
Action ID: 2
Operable Unit: 01
Actual Date: 08/26/1993
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Record of Decision
Action ID: 2
Operable Unit: 01
Actual Date: 08/26/1993
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ENVIROSTOR:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43300026
Status: Active
Status Date: 01/01/1985
Site Code: 200061
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 5.26
NPL: YES
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Eric Chodoroff
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES
Funding: Responsible Party
Latitude: 37.31864
Longitude: -121.8655
APN: 477-09-034, 477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use: RECYCLING - DRUM
Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC: 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead
Potential Description: OTH, SOIL
Alias Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alias Type: Alternate Name
Alias Name: LORENTZ BARREL AND DRUM COMPANY
Alias Type: Alternate Name
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN

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LORENTZ BARREL & DRUM CO. (Continued)

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Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-037
Alias Type: APN
Alias Name: CAD029295706
Alias Type: EPA Identification Number
Alias Name: 110002641954
Alias Type: EPA (FRS #)
Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: SL0608546934
Alias Type: GeoTracker Global ID
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/23/1987
Comments: DTSC issued RAO for soil and groundwater contamination resulting from drum reconditioning business.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on 10th Street Land Management property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/27/2004
Comments: Consent decree signed to recover DTSC response costs from the primary large quantity generators.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/23/1995
Comments: Administrative order on consent signed for de minimis settlement. The settlement pertains to 89 parties, each contributing less than 1% of the drums recycled at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/23/1996
Comments: Administrative consent order signed for the 2nd round of cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: PROJECT WIDE

Map ID
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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments:

Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments:

DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2008
Comments:

Not reported

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments:

Deed restriction recorded for property owned by 10th Street Land Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Interference with site cap and remediation system are also prohibited. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments:

Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989
Comments:

EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/30/1987
Comments:

Determined noncompliance with the RAO issued in February 1987.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on Newark Group property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 03/10/1998
Comments: US EPA approved a ROD amendment for groundwater treatment process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 05/21/1998
Comments: US-EPA approved an ESD for soil remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/1998
Comments: Preliminary close-out report finalized. Report documents completion of construction activities for OU1 and OU2. Remaining response consists of operation and maintenance of groundwater treatment system, soil vapor extraction system, and cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Cap design completed. Design calls for 229,000 square feet of 3" asphalt concrete pavement with 6" layer of aggregate base.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/1994
Comments: EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of this RA, 1033 tons of industrial wastes, 15 tons of liquid hazardous was and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving used a chip seal material. Approximately 4-1/4 acres were sealed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Document Type: Removal Action Workplan
Completed Date: 10/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 08/26/1993
Comments: EPA issued ROD for soil operable unit. The ROD addresses soil/source remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/22/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1992
Comments: Shallow groundwater treatment system completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/28/1991
Comments: Remedial design for groundwater completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/30/1988
Comments: EPA issued a ROD for the shallow groundwater operable unit. The remedy includes extraction/treatment of shallow groundwater and discharge of treated water to the storm sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/30/1988
Comments: Completed EE/CA for shallow groundwater expedited response action. Groundwater pump-and-treat system was determined to be an effective method for remediating the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1988
Comments: Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately

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LORENTZ BARREL & DRUM CO. (Continued)

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two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site. Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Participation Plan / Community Relations Plan
 Completed Date: 05/30/1987
 Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Notice
 Completed Date: 02/13/2004
 Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Notice
 Completed Date: 01/27/2004
 Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Design/Implementation Workplan
 Completed Date: 05/15/1998
 Comments: SVE system design completed. Design includes submersible pumps, equalization tank, air-water separator, centrifugal transfer pump, positive displacement blower, air-to-air heat exchanger, liquid phase GAC, and vapor phase GAC.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Investigation Report
 Completed Date: 07/27/1990
 Comments: Remedial Investigation Report approved. Nature and extent of contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds, metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 02/01/1987
 Comments: Preliminary Site Assessment completed. Report summarizes site characteristics, site history, known soil and groundwater conditions, hydrogeology, surface hydrology, and risks to nearby receptors.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Investigation Report
 Completed Date: 06/19/1992
 Comments: Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results

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LORENTZ BARREL & DRUM CO. (Continued)

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of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/01/2006
Comments: Soil investigation concluded that pesticides, PCE, TCE, and metals including arsenic were present in soil, however, all contaminants were present at concentrations below human health screening levels (or established background). The proposed design for the repairs includes removal of 1,424 square feet of concrete and asphalt, replacement of the cap in these areas with slab and AC over 12" of aggregate, and sealing of 4,000 linear feet of less severe cracks with joint sealant.

Completed Area Name: **Shallow Groundwater**
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2007
Comments: 2007 GW monitoring report reviewed by DTSC and found to be adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/21/2010
Comments: DTSC reviewed the 5-year report and did not have any comments and concurs with the USEPA recommendations in the report and the finding that the selected remedy continues to be protective in the short-term. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2010
Comments: DTSC have reviewed the shallow groundwater treatment monitoring report and has no comments. This is a USEPA and WaterBoard lead site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 12/19/2011
Comments: The USEPA has approved the feasibility study workplan for Lorentz Barrel and Drum. The draft Sampling and Analysis Plan and the draft Quality Assurance Project Plan is due January 4th, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2011
Comments: Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.

Completed Area Name: PROJECT WIDE

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Groundwater treatment report for September 2011 - December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2011
Comments: Annual groundwater monitoring report from December 1, 2010 through November 30, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/01/2015
Comments: The Fourth Five-Year Review Report identified as a remedy performance issue that the migration of 1,4-dioxane may not be controlled and there is continued diffusion of contamination from the A/B aquitard to Zone A soil vapor and Zone B groundwater. The remedies for OU-1 and OU-2 were determined to be protective of human health and the environment; however, in order for the remedies to be protective in the long-term, the Focused Feasibility Study needs to be completed in order to evaluate the current remedies for both OU-1 and OU-2 and make recommendations to modify the existing remedies or select new remedies for both OUs. .

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/12/2019
Comments: Not reported

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/10/2005
Comments: Deed restriction recorded for property currently owned by the Newark Group. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Cap interference is also prohibited.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 04/22/2005
Comments: Consent Order signed. The Newark Group agreed to pay response costs incurred by DTSC and to abide by the terms of the site deed restriction.

Future Area Name: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

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Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1515 SOUTH 10TH STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43300026
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011985
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 30
SIC Name: MANU - RUBBER & MISC PLASTICS PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43300026
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ERA
Activity Name: EXPEDITED RESPONSE ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301989
Est Person-Yrs to complete: 0

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06281991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: GW- B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Removal Action Certification: N
Activity Comments: DESIGN AND CONSTRUCTION OF A SHALLOW GROUNDWATER SYSTEM, COMPOSING OF A TREATMENT BUILDING.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10071992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04221993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP

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LORENTZ BARREL & DRUM CO. (Continued)

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Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08261993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10151993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: BLDGS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 1121
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 36
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Removal Action Certification: N
Activity Comments: REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05231995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: USEPA INSTALLED THE SVE SYSTEM AND WILL BE NEGOTIATING WITH RPSTO TAKE OVER OPERATION OF THE SYSTEM.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09231996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 900
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: A ONE ACRE ASPHALT CAP WAS INSTALLED ON THE SITE.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09161997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: ESD
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05211998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: AMEND
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03101998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03062002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: PPA
Activity Name: PROSPECTIVE PURCHASER AGREEMENT
AWP Code: APPRO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SOF
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03012002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1515 SOUTH 10TH STREET
Alternate City,St,Zip: SAN JOSE, CA 95112
Background Info: This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.
Comments Date: 01232002
Comments: Approved the Prospective Purchaser Agreement.
Comments Date: 01272004
Comments: Cost Recovery Settlement with the Primary Large Quantity
Comments Date: 01272004
Comments: Generators. Court approved the settlement this date.
Comments Date: 03101998
Comments: US EPA approved a ROD amendment for groundwater treatment
Comments Date: 03101998
Comments: process.
Comments Date: 03301988
Comments: Implemented an Expedited Response Action (ERA). The ERA
Comments Date: 03301988
Comments: consisted of the following activities: drum inventory;
Comments Date: 03301988
Comments: construction of decontamination facilities; removal of
Comments Date: 03301988
Comments: polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date: 03301988
Comments: later backfilled with clean soil and capped; removal, recycling,
Comments Date: 03301988
Comments: or treatment of thousands of gallons of processed plant liquids;
Comments Date: 03301988
Comments: removal of 15 tons of contaminated scrap; and designed a surface
Comments Date: 03301988
Comments: water control plan, which were submitted to EPA for
Comments Date: 03301988
Comments: implementation. EPA installed a chip seal over approximately
Comments Date: 03301988
Comments: two thirds of a five-acre site. Demobilization occurred at the
Comments Date: 03301988
Comments: end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date: 03301988
Comments: metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date: 03301988
Comments: from the site.
Comments Date: 03311992
Comments: RA: Shallow groundwater pump and treatment system.
Comments Date: 04222005
Comments: Cost Recovery Settlement with the Newark Group signed today.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments Date: 05211998
Comments: US EPA approved an ESD for soil remediation process.
Comments Date: 05231995
Comments: Effective date of the administrative order consent for de
Comments Date: 05231995
Comments: minimis settlement on this site. The settlement pertains to 89
Comments Date: 05231995
Comments: parties. Per the settlement, the parties are required to submit
Comments Date: 05231995
Comments: payment into an escrow account within 120 days.
Comments Date: 06301987
Comments: Determined Noncompliance with the RAO issued in February 1987.
Comments Date: 08261993
Comments: EPA issued ROD for soil operable unit. The ROD covered the
Comments Date: 08261993
Comments: soils/source remediation.
Comments Date: 08301988
Comments: Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date: 08301988
Comments: effective method for remediating the shallow groundwater.
Comments Date: 09161997
Comments: Effective date of the administrative consent order for the
Comments Date: 09161997
Comments: 3rd round of the cost recovery de minimis settlement.
Comments Date: 09161997
Comments: Checks are to be submitted within the next 120 days.
Comments Date: 09231996
Comments: Effective date of the administrative consent order for the
Comments Date: 09231996
Comments: 2nd round of cost recovery de minimis settlement. Checks
Comments Date: 09231996
Comments: are to be submitted within the next 120 days.
Comments Date: 09281996
Comments: EPA completed construction of asphalt cap and soil vapor
Comments Date: 09281996
Comments: extraction system.
Comments Date: 09301988
Comments: EPA issued ROD for GW operable unit.
Comments Date: 09301989
Comments: EPA issued a Consent Decree with 11 PRP's to implement
Comments Date: 09301989
Comments: groundwater remediation recommended by the ROD. In May 1989,
Comments Date: 09301989
Comments: EPA conducted an investigation, identifying approximately 200
Comments Date: 09301989
Comments: companies who had delivered drums and barrels to the former Drum
Comments Date: 09301989
Comments: Recycling Facility.
Comments Date: 09301994
Comments: EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date: 09301994
Comments: buildings and the process equipment and scrap within including
Comments Date: 09301994
Comments: 17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date: 09301994
Comments: this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date: 09301994

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments: hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date: 09301994
Comments: off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date: 09301994
Comments: drums containing solvents, 350 drums containing debris and 23
Comments Date: 09301994
Comments: drums contain- ing ash and liquids. Removal of tanks, vats,
Comments Date: 09301994
Comments: sumps, and process equipment. Removal of 1.18 tons of asbestos
Comments Date: 09301994
Comments: containing building materials. RA #3. Paving of previously and
Comments Date: 09301994
Comments: newly exposed surface soil resulting from the above removal
Comments Date: 09301994
Comments: actions. Paving used a chip seal material. Approximately 4 and
Comments Date: 09301994
Comments: 1/4 acres were sealed.
Comments Date: 11292001
Comments: Signed Prospective Purchaser Agreement (PPA) with a prospective
Comments Date: 11292001
Comments: buyer.
ID Name: CALSTARS CODE
ID Value: 200061
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD029295706
ID Name: BEP DATABASE PCODE
ID Value: P21039
Alternate Name: LORENTZ BARREL AND DRUM COMPANY
Alternate Name: LORENTZ BARREL & DRUM COMPANY
Alternate Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:

Name: LORENTZ BARREL & DRUM CO., INC
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049289
Facility Type: Other
Other Type: STEEL DRUM RECONDITI
Contact Name: E. LORENTZ, OWNER
Telephone: 4082927037
Owner Name: LORENTZ BARREL & DRUM CO., INC
Owner Address: 1515 SOUTH 10TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

RCRA NonGen / NLR:
Date Form Received by Agency: 1995-01-17 00:00:00.0
Handler Name: LORENTZ BARREL & DRUM CO INC
Handler Address: 1515 S 10TH ST
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Contact Name: BRUCE KLAFTER
Contact Address: 400 SANSOME ST
Contact City,State,Zip: SAN FRANCISCO, CA 94111-3143
Contact Telephone: 415-773-5576
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: SANSOME ST
Mailing City,State,Zip: SAN FRANCISCO, CA 94111-3143
Owner Name: LORENTZ ERNEST
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

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MAP FINDINGS

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Database(s)

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:29:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LORENTZ ERNEST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-01-17 00:00:00.0
Handler Name: LORENTZ BARREL & DRUM CO INC

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42184
NAICS Description:	INDUSTRIAL SUPPLIES WHOLESALERS

Facility Has Received Notices of Violation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-03-01 00:00:00.0
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-03-01 00:00:00.0
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-06-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1985-08-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Evaluation Date: 1985-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-07-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ROD:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: SHALLOW GW
SEQ ID: 1
Action Completion: 1988-09-25 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 2
Action Completion: 1993-08-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 1
Action Completion: 1998-05-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: SHALLOW GW
SEQ ID: 2
Action Completion: 1998-04-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 3
Action Completion: 2013-09-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: A & B PAINTING, INC.
ADHESIVE CONSULTANTS
ADHESIVE CONSULTANTS CORP.
AERVOE PACIFIC
AERVOE PACIFIC
AJ DAW PRINTING INK CO
AJ RAISCH PAVING CO

Map ID
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MAP FINDINGS

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EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ALAMEDA DEFENSE LOGISTICS FAC.
ALBUQUERQUE ENTERPRISES
ALCAL ROOFING
ALLGOOD INDUSTRIES
ALMADEN VINEYARDS, INC.
AMCHEM PRODUCTS, INC.
AMERICAN CAN CO
AMERICAN CONTRACTING
AMERICAN HOME FOODS
AMOCO
AMPEX CORP
AMSCO
ANACOMP
ANDERSON, R.R.
ANGRAY MERCHANDIZING CORP.
APACHE ENTERPRISE
APEX MARBLE, INC.
ARMOUR GROCERY PRODUCTS CO.
ARTESIA DOOR CO.
ARTESIA DOOR CO.
ASHLAND CHEMICAL CO
ASHLAND CHEMICAL COMPANY
ASHLAND CHEMICAL COMPANY
ASHLAND OIL, INC.
AUTO BODY SUPPLY WAREHOUSE, INC
B & W CHEMICAL, INC.
B & W CHEMICALS, INC.
B.W. NORTON MANUFACTURING CO.
BAY AREA PETROLEUM
BAYDAY CHEMICAL
BAYSIDE OIL CO.
BEATRICE FOODS CO.
BEECH NUT
BELL INDUSTRIES
BELVEDERE LABS
BILL MITCHELL DRUM
BOEHRINGER & MANNHEIM DIAGNOSTICS, INC.
BOISE CASCADE CORP
BORDEN, INC.
BRUCE CHURCH CO.
BRYANT CO., INC./ACS HOLDING CO., INC.
BUILDERS CABINET CO.
BURKE INDUSTRIES
BURKE INDUSTRIES CO.
CAL STONE
CALDO OIL CO.
CALIFORNIA CHEESE CO.
CALIFORNIA ROOFING CO., INC.
CALNAP TANNING CO.
CALRESIN CO.
CAPITOL PACKAGING
CASTLE SALES
CENTRAL COATING

[Click this hyperlink](#) while viewing on your computer to access 309 additional PRP: record(s) in the EDR Site Report.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ICIS:

Enforcement Action ID: 09-2005-0079
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0005
FRS ID: 110002641954
Action Name: California Resin and Chemical (Bankruptcy)
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Bankruptcy
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0184
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0034
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM - PPA
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Prospective Purchaser Agreement

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1996-0028
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: CERCLA 122G Admin. Dementimis Cost Recov Settlement (Old)

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:
EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported
Name: US V. E.I. DU PONT DE NEMOURS & CO.
Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
County: Not reported

FINDS:

Registry ID: 110002641954

Click Here:

Environmental Interest/Information System:

SUPERFUND NPL

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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 its 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: 1000208886
Registry ID: 110002641954
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641954>
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

CORTESE:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: 43300026
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Status Date: 01/01/1985
Site Code: 200061
Latitude: 37.318644
Longitude: -121.86554
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

B14
< 1/8
1 ft.

SOWELL FRANK
85 E SAN SALVADOR ST
SAN JOSE, CA

EDR Hist Auto **1009001285**
N/A

Site 1 of 5 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
97 ft.

Year: Name: Type:
1940 SOWELL FRANK AUTOMOBILE REPAIRING

B15
ESE
< 1/8
0.007 mi.
39 ft.

BILL S ELECTRIC SERVICE
396 S 2D
SAN JOSE, CA

EDR Hist Auto **1009001331**
N/A

Site 2 of 5 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
97 ft.

Year: Name: Type:
1945 BILL S ELECTRIC SERVICE AUTOMOBILE REPAIRING

B16
SE
< 1/8
0.008 mi.
40 ft.

EDNA S CLEANING & MENDING SHOP
432 S 2D
SAN JOSE, CA

EDR Hist Cleaner **1009132813**
N/A

Site 3 of 5 in cluster B

Relative:
Higher

EDR Hist Cleaner

Actual:
98 ft.

Year: Name: Type:
1960 EDNA S CLEANING & MENDING SHOP CLEANERS AND DYERS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B17 **CASTRO JACK E** **EDR Hist Auto** **1009002784**
SE **411 S 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.008 mi.
41 ft. **Site 4 of 5 in cluster B**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
97 ft. 1955 CASTRO JACK E AUTOMOBILE REPAIRING

C18 **SHANK S DRIVE-IN LAUNDRY & DRY CLEANERS** **EDR Hist Cleaner** **1009132751**
NW **25 E SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.016 mi.
87 ft. **Site 1 of 8 in cluster C**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
94 ft. 1960 SHANK S DRIVE-IN LAUNDRY & DRY CLEANERS AND DYERS

A19 **MOENNING & HOWARD** **EDR Hist Auto** **1009002517**
SW **365 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.018 mi.
93 ft. **Site 14 of 19 in cluster A**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
98 ft. 1922 MOENNING & HOWARD GAS AND GASOLINE ENGINES

D20 **TECHSHOP SAN JOSE** **CUPA Listings** **S121474593**
North **300 S 2ND ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.020 mi.
103 ft. **Site 1 of 7 in cluster D**
Relative: CUPA SANTA CLARA:
Lower Name: TECHSHOP SAN JOSE
Actual: Address: 300 S 2ND ST
94 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.33182
 Longitude: -121.885566
 Record ID: PR0402204
 Facility ID: FA0270212

 Name: TECHSHOP SAN JOSE
 Address: 300 S 2ND ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHSHOP SAN JOSE (Continued)

S121474593

Latitude: 37.33182
Longitude: -121.885566
Record ID: PR0402203
Facility ID: FA0270212

D21
North
< 1/8
0.020 mi.
103 ft.

GENUITY
300 S 2ND ST
SAN JOSE, CA

AST A100338883
N/A

Site 2 of 7 in cluster D

Relative:
Lower

AST:

Actual:
94 ft.

Name: GENUITY
Address: 300 S 2ND ST
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: GENUITY
Total Gallons: 10,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

D22
North
< 1/8
0.020 mi.
103 ft.

TECH SHOP SAN JOSE LLC
300 S 2ND ST
SAN JOSE, CA 95113

HAZMAT S104581346
N/A

Site 3 of 7 in cluster D

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
94 ft.

Name: TECH SHOP SAN JOSE LLC
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 601094
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN CARLOS PLAZA / REN RENZEL (Continued)

1010312901

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-11-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REN RENZEL
Legal Status:	Private
Date Became Current:	2004-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REN RENZEL - TENANT IN COMMON
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN CARLOS PLAZA / REN RENZEL (Continued)

1010312901

Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 366
Owner/Operator City,State,Zip: SAN JOSE, CA 95103
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-02-15 00:00:00.0
Handler Name: SAN CARLOS PLAZA / REN RENZEL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53119
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D24
North
< 1/8
0.020 mi.
103 ft.

GENUITY-SAN JOSE POP
300 S 2ND ST
SAN JOSE, CA 95113

CUPA Listings S121472292
N/A

Site 5 of 7 in cluster D

Relative:
Lower
Actual:
94 ft.

CUPA SANTA CLARA:
Name: GENUITY-SAN JOSE POP
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399555
Facility ID: FA0253070

Name: GENUITY-SAN JOSE POP
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUITY-SAN JOSE POP (Continued)

S121472292

PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399717
Facility ID: FA0253070

B25
ENE
< 1/8
0.020 mi.
105 ft.

SUSANNE B. WILSON RESIDENCE
350 S. 2ND STREET
SAN JOSE, CA 95112

HAZNET S105990148
HAZMAT N/A
HWTS

Site 5 of 5 in cluster B

Relative:
Lower
Actual:
96 ft.

HAZNET:
Name: SUSANNE B. WILSON RESIDENCE
Address: 350 S. 2ND STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: ANN MARIE PATE
Telephone: 4082954011
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET

Year: 2017
Gepaid: CAC002941282
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Year: 2017
Gepaid: CAC002941282
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 4.75

Additional Info:

Year: 2017
Gen EPA ID: CAC002941282

Shipment Date: 20171226
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20171229
Manifest ID: 017166199JJK
Trans EPA ID: CAL000298854
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSANNE B. WILSON RESIDENCE (Continued)

S105990148

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 4.75
Waste Quantity: 1250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171226
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20171229
Manifest ID: 017166199JJK
Trans EPA ID: CAL000298854
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171222
Creation Date: 10/26/2018 18:30:27
Receipt Date: 20180102
Manifest ID: 008726929FLE
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: CAR000045963
Trans 2 Name: ARO TRUCKING
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.914
Waste Quantity: 580
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSANNE B. WILSON RESIDENCE (Continued)

S105990148

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: YWCA OF SILICON VALLEY
Address: 350 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401152
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SUSANNE B. WILSON RESIDENCE
Address: 350 S. 2ND STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002941282
Inactive Date: 03/23/2018
Create Date: 12/21/2017
Last Act Date: 10/24/2018
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: BRIDGE HOUSING
Owner Address: 600 CALIFORNIA STREET
Owner Address 2: SUITE 900
Owner City,State,Zip: SAN FRANCISCO, CA 94108
Contact Name: ANN MARIE PATE
Contact Address: 350 S. 2ND STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

A26
West
< 1/8
0.020 mi.
107 ft.

CALIFORNIA THEATER
345 S FIRST ST
SAN JOSE, CA 95113

RCRA-SQG **1019899640**
FINDS **CAR000267492**
ECHO

Site 15 of 19 in cluster A

Relative:
Higher
Actual:
98 ft.

RCRA-SQG:
Date Form Received by Agency: 2018-02-28 00:00:00.0
Handler Name: CALIFORNIA THEATER
Handler Address: 345 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000267492
Contact Name: THOMAS A GALLAGHER
Contact Address: ALMADEN BLVD
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-792-4123
Contact Fax: 408-277-3535
Contact Email: TGALLAGHER@SANJOSE.ORG
Contact Title: PROJECT MANAGER
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:50:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-09-27 00:00:00.0
Handler Name: CALIFORNIA THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: CALIFORNIA THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 711110
NAICS Description: THEATER COMPANIES AND DINNER THEATERS

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070124618

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

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: 1019899640
Registry ID: 110070124618
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070124618>
Name: CALIFORNIA THEATER
Address: 345 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113

**A27
West
< 1/8
0.020 mi.
107 ft.**

**FOX CALIFORNIA THEATER
345 S 1ST ST
SAN JOSE, CA 95113**

**LUST S105193425
HIST LUST N/A
Cortese
CERS**

Site 16 of 19 in cluster A

**Relative:
Higher
Actual:
98 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/23/2001
Pollution Characterization Began: 8/23/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08P01F
Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

LUST:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608504232
Global Id: T0608504232
Latitude: 37.330557
Longitude: -121.88735
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608504232
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608504232
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608504232
Action Type: Other
Date: 09/04/2001
Action: Leak Reported

Global Id: T0608504232
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: Closure/No Further Action Letter

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Verbal Communication

Global Id: T0608504232
Action Type: RESPONSE
Date: 10/08/2007
Action: Well Destruction Report

Global Id: T0608504232
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Date: 11/09/2001
Action: Request for Closure

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/04/2001
Action: Unauthorized Release Form

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/26/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 04/19/1994
Action: Other Report / Document

Global Id: T0608504232
Action Type: RESPONSE
Date: 12/12/2002
Action: Monitoring Report - Quarterly

Global Id: T0608504232
Action Type: REMEDIATION
Date: 08/23/2001
Action: Excavation

LUST:

Global Id: T0608504232
Status: Open - Case Begin Date
Status Date: 08/23/2001

Global Id: T0608504232
Status: Open - Site Assessment
Status Date: 08/23/2001

Global Id: T0608504232
Status: Completed - Case Closed
Status Date: 02/07/2002

HIST LUST SANTA CLARA:

Name: Fox California Theater
Address: 345 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

CORTESE:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608504232
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 254314
CERS ID: T0608504232
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C28 **WARDROBE CLEANERS** **EDR Hist Cleaner** **1009132717**
WNW **293 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.024 mi.
126 ft. **Site 2 of 8 in cluster C**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
96 ft. 1922 WARDROBE CLEANERS CLEANERS AND DYERS

E29 **SAN JOSE LAUNDERETTE** **EDR Hist Cleaner** **1009134383**
SE **463 S 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.026 mi.
135 ft. **Site 1 of 5 in cluster E**
Relative: EDR Hist Cleaner
Higher
Actual: Year: Name: Type:
99 ft. 1960 SAN JOSE LAUNDERETTE LAUNDRIES-SELF SERVE

C30 **VIRGINA** **EDR Hist Auto** **1021869239**
NW **288 S FIRST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.027 mi.
145 ft. **Site 3 of 8 in cluster C**
Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
95 ft. 1986 VIRGINA Gasoline Service Stations
 1987 VIRGINA Gasoline Service Stations

A31 **VOP MANAGEMENT COMPANY** **RCRA NonGen / NLR** **1026048225**
West **325 SOUTH FIRST STREET** **CAC003054834**
< 1/8 **SAN JOSE, CA 95113**
0.029 mi.
151 ft. **Site 17 of 19 in cluster A**
Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2020-02-07 00:00:00.0
Actual: Handler Name: VOP MANAGEMENT COMPANY
98 ft. Handler Address: 325 SOUTH FIRST STREET
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAC003054834
 Contact Name: CHRIS KEITH
 Contact Address: 734 THE ALAMEDA
 Contact City,State,Zip: SAN JOSE, CA 95126
 Contact Telephone: 408-282-9700
 Contact Fax: Not reported
 Contact Email: LAURA@VALLEYOAKPARTNERS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	734 THE ALAMEDA
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	VALLEY OAK PARTNERS
Owner Type:	Other
Operator Name:	CHRIS KEITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-02-10 17:53:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: VALLEY OAK PARTNERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 734 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-282-9700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS KEITH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 734 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-282-9700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-07 00:00:00.0
Handler Name: VOP MANAGEMENT COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A32
West
< 1/8
0.029 mi.
151 ft.

DOHRMANN ASSOCIATES
325 1ST
SAN JOSE, CA 95113
Site 18 of 19 in cluster A

HIST CORTESE **S103960913**
N/A

Relative:
Higher
Actual:
98 ft.

HIST CORTESE:
edr_fname: DOHRMANN ASSOCIATES
edr_fadd1: 325 1ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0476

A33
West
< 1/8
0.029 mi.
151 ft.

DOHRMAN BUILDING
325 S 1ST ST
SAN JOSE, CA 95113
Site 19 of 19 in cluster A

LUST **S103881044**
HIST LUST **N/A**
Cortese
CERS

Relative:
Higher
Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

LUST:
Name: DOHRMAN BUILDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502304
Global Id: T0608502304
Latitude: 37.330987
Longitude: -121.886857
Status: Completed - Case Closed
Status Date: 02/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608502304
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502304
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Action: Closure/No Further Action Letter

Global Id: T0608502304
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608502304
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608502304
Status: Completed - Case Closed
Status Date: 02/02/1995

HIST LUST SANTA CLARA:

Name: Dohrman Building
Address: 325 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C04
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1995-02-02 00:00:00

CORTESE:

Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502304
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 230258
CERS ID: T0608502304
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

**F34
SSE
< 1/8
0.031 mi.
164 ft.**

**KENT M H
470 S 1ST ST
SAN JOSE, CA**

**EDR Hist Auto 1009001407
N/A**

Site 1 of 16 in cluster F

**Relative:
Higher** EDR Hist Auto

**Actual:
99 ft.** Year: 1945 Name: KENT M H Type: AUTOMOBILE REPAIRING

**C35
NW
< 1/8
0.032 mi.
169 ft.**

**GSA
280 S 1ST ST
SAN JOSE, CA 95113**

**HAZNET S112989521
HAZMAT N/A
HWTS**

Site 4 of 8 in cluster C

**Relative:
Lower** HAZNET:
Name: GSA
Address: 280 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: JASON HUNT
Telephone: 4085355311
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA (Continued)

S112989521

Gepaid: CAC002670912
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231

Additional Info:

Year: 2011
Gen EPA ID: CAC002670912

Shipment Date: 20110711
Creation Date: 9/1/2011 18:31:36
Receipt Date: 20110718
Manifest ID: 005385682JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST 2052
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600124
Class: Misc. Complex firms and labs

HWTS:

Name: GSA
Address: 280 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002670912
Inactive Date: 01/04/2012
Create Date: 07/07/2011
Last Act Date: 07/07/2011
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA (Continued)

S112989521

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951133008
Owner Name: GSA
Owner Address: 280 S 1ST ST RM 2052
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951133008
Contact Name: JASON HUNT
Contact Address: 280 S 1ST ST RM 2052
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951133008

**C36
NW
< 1/8
0.032 mi.
169 ft.**

**ROBERT F PECKHAM FEDERAL BLDG
280 S 1ST ST
SAN JOSE, CA 95113**

**CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS**

**S111217077
N/A**

Site 5 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

CERS HAZ WASTE:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376329
Facility ID: FA0257394

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0378681
Facility ID: FA0257394

Name: ROBERT F PECKHAM FEDERAL BLDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376328
Facility ID: FA0257394

CERS:

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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 09/22/2015. UST operator changed from Brooks

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Notes: response plan.
Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/31/2019. Inspection of overfill prevention valves was due by 10/13/2018 and was not done until 1/17/2019. Schedule the next periodic inspection to occur no later than October of 2021 to reestablish the required inspection frequency.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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Elevation

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EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 08/28/2019. Mechanical overfill prevention valve failed inspection on 1/17/2019. Apply for a UST Minor Repair Permit and replace the valve as soon as possible.

Violation Notes:

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include

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Database(s)

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 07/31/2019. Monitoring System Certification Form documenting testing done on 7/25/2017 was not submitted. Copy was received during this inspection. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Description: Section(s) 25286(a)
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
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 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Date: 5/11/2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Michael Stromecki of Advanced Fueling Services. Verified Mr. Stromecki's ICC (expires 3/19/20), and Incon (expires 12/28/18) certifications. Tank is single walled and part of an emergency generator system. The following components were tested and functioned

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

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as required: Piping sump sensor Day tank sensor Mechanical overfill valve located in fill riser Spill bucket is direct buried and was tested hydrostatically for 60 minutes with 5 gallons of water Verified that all equipment tested today matched equipment listed on the CERS submittal dated 12/12/17. Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Note: Observed approximately 1/4 gallon, .25" of diesel in the day tank secondary containment. Ensure that this area is kept clean of fuel at all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Michael Stromecki of Confidence UST Services, Inc. and functioned properly. Mr. Stromecki has current ICC California UST Service Technician certification (exp. 3/19/2020) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 1/21/2021). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Passed tests are documented for each of the previous 12 months. The UST fill spill bucket was hydrostatically tested for 1 hour in accordance with PEI/RP1200-17 and passed. Bucket was confirmed to have 5 gallon capacity. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. ACTION ITEMS: 1. Correct all violations noted above and submit [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On-site to oversee the SB989 testing. Testing was conducted by Michael Strocmecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. The following secondary components were tested during this inspection; - 1 Diesel STP sump was hydrostatically tested using the accelerated INCON tester and passed. - 1 Supply and 1 Return line were tested at 5.0 p.s.i for 60 minutes without any loss of pressure. Observed the gauge returned back down to zero. Notes; 1) Within 30 days provide a copy of today's testing report to my office.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
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. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overflow, high, and low product. Overflow protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STTS) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STTS accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty
-Janitorial services are handled by a contractor with no cleaning chemicals stored on-site

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLIN FUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENANCE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]

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

Enforcement Action:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
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: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
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: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Longitude: -121.887870

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Mendez
Entity Title: Not reported
Affiliation Address: PO Box 1346
Affiliation City: Morro Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93443
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT F PECKHAM FEDERAL BLDG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Zero Waste Solutions-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) 535-5300

Affiliation Type Desc: UST Tank Operator
Entity Name: Zero Waste Solutions- INC
Entity Title: Not reported
Affiliation Address: 280 South First Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: Identification Signer
Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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: US General Services Administration
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

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: William Blair Pine
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5327

Affiliation Type Desc: UST Permit Applicant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-4810

Affiliation Type Desc: UST Property Owner Name
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

**C37
NW
< 1/8
0.032 mi.
169 ft.**

**ROBERT F. PECKHAM FEDERAL BUILDING
280 S. 1ST ST.
SAN JOSE, CA 95113**

**UST U004049721
N/A**

Site 6 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

UST:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Facility ID: FA0257394
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33253
Longitude: -121.88787

Name: ROBERT F. PECKHAM FEDERAL BUILDING
Address: 280 S. 1ST ST.
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43-000-257394
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.3326246426407
Longitude: -121.887010037899

**C38
NW
< 1/8
0.032 mi.
169 ft.**

**US GENERAL SERVICES ADMINISTRATION
280 S FIRST ST
SAN JOSE, CA 95113**

**RCRA NonGen / NLR 1024761180
CAC003077971**

Site 7 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-08-05 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Handler Address: 280 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC003077971
Contact Name: ROBERT MOCTEZUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Contact Address: 280 S FIRST ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-343-4684
Contact Fax: Not reported
Contact Email: ROBERT.MOCTEZUMA@GSA.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 280 S FIRST ST
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: US GENERAL SERVICES ADMINISTRATION
Owner Type: Other
Operator Name: ROBERT MOCTEZUMA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRC Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-08-14 15:10:06.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT MOCTEZUMA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 280 S FIRST ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-343-4684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US GENERAL SERVICES ADMINISTRATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 280 S FIRST ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-343-4684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-05 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2018-09-19 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Handler Address: 280 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002981040
Contact Name: ROBERT MOCTEZUMA
Contact Address: 280 S FIRST ST STE 378
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-343-4684
Contact Fax: 408-532-5315
Contact Email: ROBERT.MOCTEZUMA@GSA.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 280 S FIRST ST STE 378
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: US GENERAL SERVICES ADMINISTRATION
Owner Type: Other
Operator Name: ROBERT MOCTEZUMA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:38:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MOCTEZUMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	280 S FIRST ST STE 378
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-343-4684
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Owner/Operator Name: US GENERAL SERVICES ADMINISTRATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 280 S FIRST ST STE 378
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-343-4684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-19 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 921190
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C39
NNW
< 1/8
0.033 mi.
174 ft.

BEMIS & MOE SUPER STATION
281 S 2D
SAN JOSE, CA
Site 8 of 8 in cluster C

EDR Hist Auto **1009001163**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
93 ft.

Year: Name:
1930 BEMIS & MOE SUPER STATION

Type:
GASOLINE AND OIL SERVICE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F40
South
< 1/8
0.039 mi.
206 ft.

EARL SCHEIB PAINT & BODY #170
439 S 1ST ST
SAN JOSE, CA 95113

Site 2 of 16 in cluster F

CUPA Listings S121472022
N/A

Relative:
Higher
Actual:
99 ft.

CUPA SANTA CLARA:
Name: EARL SCHEIB PAINT & BODY #170
Address: 439 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.329365
Longitude: -121.885694
Record ID: PR0366224
Facility ID: FA0251930

F41
South
< 1/8
0.039 mi.
206 ft.

MARKET PLACE
439 1ST
SAN JOSE, CA 95113

Site 3 of 16 in cluster F

HIST CORTESE S105026312
N/A

Relative:
Higher
Actual:
99 ft.

HIST CORTESE:
edr_fname: MARKET PLACE
edr_fadd1: 439 1ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2930

F42
South
< 1/8
0.040 mi.
209 ft.

GATJEN ROBT
431 S 1ST ST
SAN JOSE, CA

Site 4 of 16 in cluster F

EDR Hist Auto 1009000816
N/A

Relative:
Higher
Actual:
99 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	GATJEN ROBT	AUTOMOBILE REPAIRING
1970	GATJEN ROBT	AUTOMOBILE REPAIRING
1975	GATJEN ROBT	AUTOMOBILE REPAIRING
1987	ADRIAN KLEIN COMPANY	Motor Vehicle Supplies And New Parts
1987	KLEIN ADRIAN R CO INC	Motor Vehicle Supplies And New Parts
1988	ADRIAN KLEIN COMPANY	Auto And Home Supply Stores

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

F43 **GAGLIARDO & BRIGGS** **EDR Hist Auto** **1009002790**
South **455 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.044 mi.
232 ft. **Site 5 of 16 in cluster F**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1955 GAGLIARDO & BRIGGS AUTOMOBILE REPAIRING

G44 **JONES C B** **EDR Hist Auto** **1009001404**
SSW **25 W SAN SALVADOR ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.046 mi.
245 ft. **Site 1 of 8 in cluster G**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 JONES C B AUTOMOBILE REPAIRING
 1940 JONES C B AUTOMOBILE REPAIRING
 1945 JONES C B AUTOMOBILE REPAIRING

F45 **CG-AQ 477 SOUTH MARKET STREET LLC** **RCRA NonGen / NLR** **1026162625**
South **477 SOUTH 1ST STREET** **CAC003062611**
< 1/8 **SAN JOSE, CA 95113**
0.047 mi.
250 ft. **Site 6 of 16 in cluster F**
Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2020-04-07 00:00:00.0
Actual: Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
99 ft. Handler Address: 477 SOUTH 1ST STREET
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAC003062611
 Contact Name: JOHN PRINGLE
 Contact Address: 333 WEST SANTA CLARA STREET
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-359-4454
 Contact Fax: Not reported
 Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 333 WEST SANTA CLARA STREET
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: CG-AQ 477 SOUTH MARKET STREET LLC
 Owner Type: Other
 Operator Name: JOHN PRINGLE
 Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1026162625

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1026162625

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CG-AQ 477 SOUTH MARKET STREET LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN PRINGLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-04-07 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F46
South
< 1/8
0.049 mi.
260 ft.

MARKET AUTO
428 S MARKET ST
SAN JOSE, CA 95113

Site 7 of 16 in cluster F

CUPA Listings **S103976431**
N/A

Relative:
Higher

Actual:
99 ft.

CUPA SANTA CLARA:
Name: MARKET AUTO
Address: 428 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.329387
Longitude: -121.886054
Record ID: PR0365244
Facility ID: FA0251349

Name: MARKET AUTO
Address: 428 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.329387
Longitude: -121.886054
Record ID: PR0396722
Facility ID: FA0251349

F47
South
< 1/8
0.049 mi.
260 ft.

THE MARKET AUTO REPAIR BODY INC
428 S MARKET ST
SAN JOSE, CA 95113

Site 8 of 16 in cluster F

RCRA NonGen / NLR **1024794806**
CAL000153710

Relative:
Higher

Actual:
99 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2000-01-20 00:00:00.0
Handler Name: THE MARKET AUTO REPAIR BODY INC
Handler Address: 428 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113-0000
EPA ID: CAL000153710
Contact Name: DON A. HOANG
Contact Address: 428 SOUTH MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-292-9888
Contact Fax: 000-000-0000
Contact Email: MARKET778@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,State,Zip: SAN JOSE, CA 95113-0000
Owner Name: DON A. HOANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARKET AUTO REPAIR BODY INC (Continued)

1024794806

Owner Type:	Other
Operator Name:	DON A. HOANG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARKET AUTO REPAIR BODY INC (Continued)

1024794806

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DON A. HOANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 428 SOUTH MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-292-9888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DON A. HOANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 428 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113-0000
Owner/Operator Telephone: 408-292-9888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-01-20 00:00:00.0
Handler Name: THE MARKET AUTO REPAIR BODY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

<p>F48 South < 1/8 0.049 mi. 260 ft.</p>	<p>OUT OF BUSINESS (MARKET AUTO REPAIR & B) 428 S MARKET ST 1 SAN JOSE, CA 95113</p> <p>Site 9 of 16 in cluster F</p> <p>Relative: Higher SAN JOSE HAZMAT: Name: OUT OF BUSINESS (MARKET AUTO REPAIR & B) Address: 428 S MARKET ST 1 City,State,Zip: SAN JOSE, CA 95113 Region: SAN JOSE File Num: 400086 Class: Auto Repair</p>	<p>HAZMAT S113098821 N/A</p>															
<p>D49 North < 1/8 0.051 mi. 267 ft.</p>	<p>DI BARTOLO BROS 85 E SAN CARLOS ST SAN JOSE, CA</p> <p>Site 6 of 7 in cluster D</p> <p>Relative: Lower EDR Hist Auto</p> <p>Actual: 92 ft.</p> <table border="0" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 15%;">Year:</td> <td style="width: 35%;">Name:</td> <td style="width: 50%;">Type:</td> </tr> <tr> <td>1935</td> <td>BULLOCK A L</td> <td>GASOLINE AND OIL SERVICE STATIONS</td> </tr> <tr> <td>1940</td> <td>LEE O W</td> <td>GASOLINE AND OIL SERVICE STATIONS</td> </tr> <tr> <td>1940</td> <td>LORENZ WM</td> <td>AUTOMOBILE REPAIRING</td> </tr> <tr> <td>1950</td> <td>DI BARTOLO BROS</td> <td>GASOLINE STATIONS</td> </tr> </table>	Year:	Name:	Type:	1935	BULLOCK A L	GASOLINE AND OIL SERVICE STATIONS	1940	LEE O W	GASOLINE AND OIL SERVICE STATIONS	1940	LORENZ WM	AUTOMOBILE REPAIRING	1950	DI BARTOLO BROS	GASOLINE STATIONS	<p>EDR Hist Auto 1009002727 N/A</p>
Year:	Name:	Type:															
1935	BULLOCK A L	GASOLINE AND OIL SERVICE STATIONS															
1940	LEE O W	GASOLINE AND OIL SERVICE STATIONS															
1940	LORENZ WM	AUTOMOBILE REPAIRING															
1950	DI BARTOLO BROS	GASOLINE STATIONS															
<p>F50 South < 1/8 0.052 mi. 276 ft.</p>	<p>CORE DEVELOPMENT 470 S MARKET ST SAN JOSE, CA 95113</p> <p>Site 10 of 16 in cluster F</p> <p>Relative: Higher RCRA-SQG: Date Form Received by Agency: CORE DEVELOPMENT 2000-11-20 00:00:00.0 Handler Name: Handler Address: 470 S MARKET ST Handler City,State,Zip: SAN JOSE, CA 95113 EPA ID: CAR000086975 Contact Name: CHRIS NEALE Contact Address: 99 N 1ST ST STE 100 Contact City,State,Zip: SAN JOSE, CA 95113 Contact Telephone: 408-292-7841 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 99 N 1ST ST STE 100 Mailing City,State,Zip: SAN JOSE, CA 95113</p>	<p>RCRA-SQG 1004676571 FINDS CAR000086975 ECHO HAZNET HWTS</p>															

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Owner Name:	CORE DEVELOPMENT INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CORE DEVELOPMENT INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 99 N 1ST ST STE 100
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-292-7841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-11-20 00:00:00.0
Handler Name: CORE DEVELOPMENT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012207398

Click Here:

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

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: 1004676571
Registry ID: 110012207398
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012207398>
Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

HAZNET:

Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: --
Telephone: 4082927841
Mailing Name: Not reported
Mailing Address: 470 S MARKET ST

Year: 2001
Gepaid: CAR000086975
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.6856

Year: 2000
Gepaid: CAR000086975
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.2642

Additional Info:

Year: 2000
Gen EPA ID: CAR000086975

Shipment Date: 20001214
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20463794
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2642
Waste Quantity: 1.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000086975

Shipment Date: 20010419
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010425
Manifest ID: 20841391
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000086975
Inactive Date: 06/30/2002
Create Date: 04/03/2001
Last Act Date: 07/06/2010
Mailing Name: CHRIS NEALE
Mailing Address: 470 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: INACT PER NONDEL 01VQ - CR
Contact Address 2: Not reported
City,State,Zip: --, 99 --

E51 **FORCEE W D** **EDR Hist Auto** **1009001397**
SSE **27 E WILLIAM ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 2 of 5 in cluster E**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 FORGEE W D AUTOMOBILE REPAIRING
 1940 FORCEE W D AUTOMOBILE REPAIRING
 1945 FORGEE W D AUTOMOBILE REPAIRING
 1955 FORGEE S GARAGE AUTOMOBILE REPAIRING
 1966 D & A AUTOMOTIVE AUTOMOBILE REPAIRING

H52 **CITY FOREIGN CAR CENTER** **EDR Hist Auto** **1009000438**
East **96 E SAN SALVADOR ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 1 of 5 in cluster H**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
97 ft. 1955 V & V AUTO SERVICE AUTOMOBILE REPAIRING
 1966 DUN RITE AUTO SHOP AUTOMOBILE REPAIRING
 1970 CITY FOREIGN CAR CENTER AUTOMOBILE REPAIRING
 1975 CITY FOREIGN CAR CENTER AUTOMOBILE REPAIRING

H53 **URZI J P** **EDR Hist Auto** **1009001035**
East **98 E SAN SALVADOR ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 2 of 5 in cluster H**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
97 ft. 1940 URZI J P GASOLINE AND OIL SERVICE STATIONS
 1974 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1975 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1976 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1977 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1978 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1979 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1980 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1982 CITY FOREIGN CAR CENTER General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

URZI J P (Continued)

1009001035

1983 CITY FOREIGN CAR CENTER

General Automotive Repair Shops

E54
SSE
< 1/8
0.053 mi.
281 ft.

IMPORTED & DOMESTIC AUTO REPAIR
35 E WILLIAM ST
SAN JOSE, CA

EDR Hist Auto

1009002045
N/A

Site 3 of 5 in cluster E

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year:	Name:	Type:
1935	TRIANGLE GARAGE	AUTOMOBILE REPAIRING
1966	GENE S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1970	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING
1970	SAWATZKY WALTER E	General Automotive Repair Shops
1971	IMPORTED & DOMESTIC AUTO RP	General Automotive Repair Shops
1972	HARDING WALTER E CO	General Automotive Repair Shops
1973	HARDING WALTER E CO	General Automotive Repair Shops
1974	HARDING WALTER E CO	General Automotive Repair Shops
1975	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING

I55
WNW
< 1/8
0.053 mi.
282 ft.

STEFANINI PETER
59 W SAN CARLOS ST
SAN JOSE, CA

EDR Hist Cleaner

1009133906
N/A

Site 1 of 3 in cluster I

Relative:
Higher

EDR Hist Cleaner

Actual:
97 ft.

Year:	Name:	Type:
1940	STEFANINI PETER	CLOTHES PRESSERS AND CLEANERS

G56
SW
< 1/8
0.055 mi.
290 ft.

360 RESIDENCES C/O GATEWAY NAT
360 SO MARKET STREET
SAN JOSE, CA 95113

CUPA Listings
EMI
HAZMAT
CERS

S112142795
N/A

Site 2 of 8 in cluster G

Relative:
Higher

CUPA SANTA CLARA:

Actual:
98 ft.

Name:	360 RESIDENCES
Address:	360 S MARKET ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.330023
Longitude:	-121.886903
Record ID:	PR0402577
Facility ID:	FA0270429

EMI:

Name:	360 RESIDENCES C/O GATEWAY NAT
Address:	360 SO MARKET STREET
City,State,Zip:	SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 0.02
Reactive Organic Gases Tons/Yr: 0.016734
Carbon Monoxide Emissions Tons/Yr: 0.043
NOX - Oxides of Nitrogen Tons/Yr: 0.361
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.007
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.007

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 0.000717782
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001520082
NOX - Oxides of Nitrogen Tons/Yr: 0.012799322
SOX - Oxides of Sulphur Tons/Yr: 1.0875e-005
Particulate Matter Tons/Yr: 0.000250515
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000240494

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.73e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.4e-007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.30763e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.4e-007

SAN JOSE HAZMAT:

Name: 360 RESIDENCES
Address: 360 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600416
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: 360 RESIDENCES
Address: 360 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 584
CERS ID: 10352224
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 584
Site Name: 360 RESIDENCES
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/23/2018. Site map is missing the following elements: - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material business plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

inspection. CERS ID: 10352224 Facility's last HMBP submittal was accepted via Frontcounter on 9/23/16. Facility has 1 reportable chemical: 300 gallons of diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Coordinates:

Site ID: 584
Facility Name: 360 RESIDENCES
Env Int Type Code: HMBP
Program ID: 10352224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330130
Longitude: -121.887070

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: 360 RESIDENCES
Entity Title: 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: Essex
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) 295-1360

Affiliation Type Desc: Identification Signer
Entity Name: Darwin Zeledon
Entity Title: Maint Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
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

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ESSEX PROPERTY TRUST, INC
Entity Title: Not reported
Affiliation Address: 1100 PARK PL #200
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (408) 247-2095

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: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LEASING OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-1360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I57
West
< 1/8
0.055 mi.
293 ft.

SAINTE CLAIRE HOTEL
302 S MARKET ST
SAN JOSE, CA 95113

Site 2 of 3 in cluster I

HAZNET **S112930532**
HAZMAT **N/A**
HWTS

Relative:
Higher

HAZNET:

Actual:
98 ft.

Name: MOBEDSHAHI HOTEL GROUP LLC
Address: 302 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110000
Contact: MANOU MOBEDSHAHI
Telephone: 4155635902
Mailing Name: Not reported
Mailing Address: 2160 GREEN ST

Year: 2003
Gepaid: CAC002566388
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.25

Additional Info:

Year: 2003
Gen EPA ID: CAC002566388

Shipment Date: 20030702
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030730
Manifest ID: 22747233
Trans EPA ID: CAL000091436
Trans Name: Not reported
Trans 2 EPA ID: CA0000970392
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: Not reported
TSD EPA ID: NVT330010000
TSD EPA Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: SAINTE CLAIRE HOTEL
Address: 302 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAINTE CLAIRE HOTEL (Continued)

S112930532

Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: MOBEDSHAHI HOTEL GROUP LLC
Address: 302 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAC002566388
Inactive Date: 12/09/2003
Create Date: 06/11/2003
Last Act Date: 06/11/2003
Mailing Name: Not reported
Mailing Address: 2160 GREEN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 94123
Owner Name: MOBEDSHAHI HOTEL GROUP LLC
Owner Address: 2160 GREEN ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94123
Contact Name: MANOU MOBEDSHAHI
Contact Address: 2160 GREEN ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94123

D58
NNE
< 1/8
0.056 mi.
294 ft.

KREBS RUDOLPH
90 E SAN CARLOS ST
SAN JOSE, CA

Site 7 of 7 in cluster D

EDR Hist Auto 1009002849
N/A

Relative:
Lower

EDR Hist Auto

Actual:
93 ft.

Year: Name:
1935 KREBS & STURTEVANT
1940 KREBS RUDOLPH
1950 BIBB D M

Type:
GASOLINE AND OIL SERVICE STATIONS
GASOLINE AND OIL SERVICE STATIONS
GASOLINE STATIONS

E59
SE
< 1/8
0.056 mi.
298 ft.

SAN JOSE LAUNDERETTE
499 S 2ND ST
SAN JOSE, CA

Site 4 of 5 in cluster E

EDR Hist Cleaner 1009133503
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
99 ft.

Year: Name:
1966 SAN JOSE LAUNDERETTE
1975 LAUNDERETTE

Type:
LAUNDRIES SELF SERVE
LAUNDRIES-SELF SERVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F60 **SCHUTTE W H** **EDR Hist Auto** **1009000515**
SSE **496 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.060 mi.
315 ft. **Site 11 of 16 in cluster F**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1930 SCHUTTE W H GASOLINE AND OIL SERVICE STATIONS

F61 **POLY DRY CLEANERS** **EDR Hist Cleaner** **1020064885**
South **493 S 1ST ST A** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.062 mi.
325 ft. **Site 12 of 16 in cluster F**
Relative: EDR Hist Cleaner
Higher
Actual: Year: Name: Type:
100 ft. 2005 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2006 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2007 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2008 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC

F62 **SAINTE CLAIRE CHEVRON SERVICE** **EDR Hist Auto** **1009000686**
South **493 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.062 mi.
325 ft. **Site 13 of 16 in cluster F**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1966 SOSBEE BEN CHEVRON SERVICE GASOLINE STATIONS
 1970 SAINTE CLAIRE CHEVRON SERVICE GASOLINE STATIONS
 1974 ST CLAIRE CHEVRON STATION Gasoline Service Stations
 1975 SAINTE CLAIRE CHEVRON SERVICE GASOLINE STATIONS
 1975 ST CLAIRE CHEVRON STATION Gasoline Service Stations

F63 **ECONOMY IMPORTS** **CUPA Listings** **S121472145**
South **493 S FIRST ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.062 mi.
325 ft. **Site 14 of 16 in cluster F**
Relative: CUPA SANTA CLARA:
Higher Name: ECONOMY IMPORTS
Actual: Address: 493 S FIRST ST
100 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.328738
 Longitude: -121.885232
 Record ID: PR0367448
 Facility ID: FA0252443

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H64
ENE
< 1/8
0.065 mi.
341 ft.

VILLA NUEVA OWNER S ASSOCIATION
375 S 3RD ST
SAN JOSE, CA 95112

CUPA Listings S120629442
HAZMAT N/A
CERS

Site 3 of 5 in cluster H

Relative:
Lower

CUPA SANTA CLARA:

Actual:
95 ft.

Name: VILLA NUEVA OWNER S ASSOCIATION
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331465
Longitude: -121.884427
Record ID: PR0402272
Facility ID: FA0270240

SAN JOSE HAZMAT:

Name: YWCA OF SILICON VALLEY - DAVIDSON
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602893
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: VILLA NUEVA OWNER S ASSOCIATION
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87050
CERS ID: 10352332
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/04/2016. Site map provided with HMBP (hardcopy) is illegible.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/04/2016. Facility's last HMBP submittal was 7/30/08 via hardcopy. You may submit a HMBP electronically at [https:// frontcounter.sccgov.org/scc/frontcounter.html](https://frontcounter.sccgov.org/scc/frontcounter.html) by completing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

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

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016

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 11/04/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352332 Facility has 1 reportable chemical on site: 100 gallons diesel fuel Facility is correctly permitted at BP01

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

Coordinates:

Site ID: 87050
Facility Name: Villa Nueva OwnerG s Association
Env Int Type Code: HMBP
Program ID: 10352332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331420
Longitude: -121.884230

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Lily Fausto
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

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

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

Affiliation Type Desc: Operator
Entity Name: ANN MARIE PATE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4011

Affiliation Type Desc: Parent Corporation
Entity Name: YWCA of Silicon Valley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lily Fausto
Entity Title: Not reported
Affiliation Address: 1625 The Alameda Suite 625
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lily Fausto

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

Entity Title: Community 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: Villa Nueva OwnerG s Association
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4011

Affiliation Type Desc: Property Owner
Entity Name: SUSAN B WILSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4011

F65
South
< 1/8
0.065 mi.
341 ft.

TRANSMISSION SERVICE CENTER
466 S MARKET ST
SAN JOSE, CA

Site 15 of 16 in cluster F

EDR Hist Auto

1009003010
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name:
1966 TRANSMISSION SERVICE CENTER

Type:
AUTOMOBILE REPAIRING

F66
South
< 1/8
0.066 mi.
351 ft.

LIQUID AGENCY
448 S MARKET ST
SAN JOSE, CA 95113

Site 16 of 16 in cluster F

RCRA NonGen / NLR

1025871714
CAL000444831

Relative:
Higher

RCRA NonGen / NLR:

Actual:
99 ft.

Date Form Received by Agency: 2019-03-26 00:00:00.0
Handler Name: LIQUID AGENCY
Handler Address: 448 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000444831
Contact Name: PRISCILLA PHANVONGKHAM
Contact Address: 448 S MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-850-8870

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIQUID AGENCY (Continued)

1025871714

Contact Fax:	Not reported
Contact Email:	PRISCILLA.PHANVONGKHAM@LIQUIDAGENCY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	448 S MARKET ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SCOTT GARDNER
Owner Type:	Other
Operator Name:	PRISCILLA PHANVONGKHAM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIQUID AGENCY (Continued)

1025871714

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-28 17:50:20.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT GARDNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 448 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-850-8800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRISCILLA PHANVONGKHAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 448 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-850-8870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-03-26 00:00:00.0
Handler Name: LIQUID AGENCY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIQUID AGENCY (Continued)

1025871714

List of NAICS Codes and Descriptions:

NAICS Code: 561312
 NAICS Description: EXECUTIVE SEARCH SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G67
SSW
 < 1/8
 0.068 mi.
 358 ft.

MARKET AUTO ELECTRIC
402 S MARKET ST
SAN JOSE, CA 95113

Site 3 of 8 in cluster G

CUPA Listings **S121472144**
N/A

Relative:
Higher

Actual:
99 ft.

CUPA SANTA CLARA:
 Name: MARKET AUTO ELECTRIC
 Address: 402 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.329585
 Longitude: -121.886803
 Record ID: PR0367447
 Facility ID: FA0252441

G68
SSW
 < 1/8
 0.068 mi.
 358 ft.

BERNAL & SCHMIDT
402 S MARKET ST
SAN JOSE, CA

Site 4 of 8 in cluster G

EDR Hist Auto **1009001490**
N/A

Relative:
Higher

Actual:
99 ft.

EDR Hist Auto

 Year: Name: Type:
 1935 BERNAL & SCHMIDT GASOLINE AND OIL SERVICE STATIONS
 1940 KELTY G R GASOLINE AND OIL SERVICE STATIONS
 1950 KELTY G R GASOLINE STATIONS
 1966 ART & JOE S FLYING A GASOLINE STATIONS

J69
SW
 < 1/8
 0.069 mi.
 363 ft.

ROWLAND E M
326 S MARKET ST
SAN JOSE, CA

Site 1 of 2 in cluster J

EDR Hist Auto **1009004075**
N/A

Relative:
Higher

Actual:
98 ft.

EDR Hist Auto

 Year: Name: Type:
 1935 ROWLAND E M GASOLINE AND OIL SERVICE STATIONS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E70 **GISH E J** **EDR Hist Auto** **1009001160**
SE **502 S 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.070 mi.
369 ft. **Site 5 of 5 in cluster E**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1930 ALLEN H L GASOLINE AND OIL SERVICE STATIONS
 1950 GISH E J GASOLINE STATIONS

K71 **RASO TAILOR & CLEANER** **EDR Hist Cleaner** **1009132737**
NE **330 S 3D** **N/A**
< 1/8 **SAN JOSE, CA**
0.075 mi.
397 ft. **Site 1 of 2 in cluster K**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
93 ft. 1960 RASO TAILOR & CLEANER CLEANERS AND DYERS

H72 **CAMPUS LAUNDERETTE** **EDR Hist Cleaner** **1009134375**
East **402 S 3D** **N/A**
< 1/8 **SAN JOSE, CA**
0.076 mi.
400 ft. **Site 4 of 5 in cluster H**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
96 ft. 1960 CAMPUS LAUNDERETTE LAUNDRIES-SELF SERVE

J73 **OHANLON ROBT** **EDR Hist Auto** **1009001533**
SW **325 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.076 mi.
403 ft. **Site 2 of 2 in cluster J**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
98 ft. 1955 OHANLON ROBT AUTOMOBILE REPAIRING
 1969 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1970 BOB S TRANSMISSION SERVICE AUTOMOBILE REPAIRING
 1970 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1974 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1975 BOB S TRANSMISSION SPECIALIST C AUTOMOBILE REPAIRING
 1975 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1976 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1978 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1978 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1979 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1979 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G74
SSW
 < 1/8
 0.078 mi.
 412 ft.

ARNTZEN BER RICHFIELD SERVICE
390 S MARKET ST
SAN JOSE, CA
 Site 5 of 8 in cluster G

EDR Hist Auto **1009000889**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year:	Name:	Type:
1950	WEBB CARL	GASOLINE STATIONS
1955	ARNTZEN BER RICHFIELD SERVICE	GASOLINE STATIONS

L75
WNW
 < 1/8
 0.079 mi.
 418 ft.

FOUR POINTS BY SHERATON-SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113
 Site 1 of 7 in cluster L

CUPA Listings **S121474594**
 N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
94 ft.

Name:	FOUR POINTS BY SHERATON-SAN JOSE
Address:	211 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332083
Longitude:	-121.887963
Record ID:	PR0402211
Facility ID:	FA0270215

L76
WNW
 < 1/8
 0.079 mi.
 418 ft.

HOTEL MONTGOMERY
211 S FIRST ST
SAN JOSE, CA 95113
 Site 2 of 7 in cluster L

RCRA-SQG **1006805596**
FINDS **CAR000129718**
ECHO
HAZNET
HWTS

Relative:
Lower

RCRA-SQG:

Actual:
94 ft.

Date Form Received by Agency:	2002-10-28 00:00:00.0
Handler Name:	HOTEL MONTGOMERY
Handler Address:	211 S FIRST ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAR000129718
Contact Name:	MICHAEL DUMKE
Contact Address:	150 ALMADEN BLVD
Contact City,State,Zip:	SAN JOSE, CA 95113
Contact Telephone:	408-293-9600
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Mailing Address:	150 ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	MONTGOMERY HOTEL GROUP L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-11-07 13:43:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTGOMERY HOTEL GROUP L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 ALMADEN BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-293-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-10-28 00:00:00.0
Handler Name:	HOTEL MONTGOMERY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110013378512
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Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

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: 1006805596
Registry ID: 110013378512
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013378512>
Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113

HAZNET:

Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD

Year: 2004
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.5

Year: 2004
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 461 - Paint sludge
Disposal Method: T01 - Treatment, Tank
Tons: 1.625

Year: 2002
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 461 - Paint sludge
Disposal Method: T01 - Treatment, Tank
Tons: 4.5

Year: 2002
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.25

Additional Info:

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Gen EPA ID: CAR000129718

Shipment Date: 20021224
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030106
Manifest ID: 96890208
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAR000075689
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021224
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030106
Manifest ID: 96890208
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAR000075689
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAR000129718

Shipment Date: 20040428
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Manifest ID: 22691605
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040428
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040505
Manifest ID: 22691604
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.625
Waste Quantity: 3250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000129718
Inactive Date: 06/30/2004
Create Date: 06/21/2004
Last Act Date: 02/08/2005
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: HOTEL MONTGOMERY
Owner Address: 211 S FIRST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA
Contact Name: HOTEL MONTGOMERY
Contact Address: 211 S FIRST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA

**L77
WNW
< 1/8
0.079 mi.
418 ft.**

**FOUR POINTS SHERATON DOWNTOWN SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113**

**HAZMAT S104572580
N/A**

Site 3 of 7 in cluster L

**Relative:
Lower**

SAN JOSE HAZMAT:

**Actual:
94 ft.**

Name: FOUR POINTS SHERATON DOWNTOWN SAN JOSE
Address: 211 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 410123
Class: Auto Wrecking/Misc Simple Facility

**G78
SSW
< 1/8
0.080 mi.
422 ft.**

**GULLIC W E
400 S MARKET ST
SAN JOSE, CA**

**EDR Hist Auto 1009001202
N/A**

Site 6 of 8 in cluster G

**Relative:
Higher**

EDR Hist Auto

**Actual:
98 ft.**

Year: Name: Type:
1930 GULLIC W E GASOLINE AND OIL SERVICE STATIONS

**I79
West
< 1/8
0.081 mi.
429 ft.**

**SAN JOSE CONVENTION CENTER (SOUTH HALL)
SOUTH MARKET STREET
SAN JOSE, CA**

**CPS-SLIC S108992048
CERS N/A**

Site 3 of 3 in cluster I

**Relative:
Higher**

CPS-SLIC:

**Actual:
97 ft.**

Name: SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address: SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 08/12/2019
Global Id: SL0608531982
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.331019
Longitude: -121.888279
Case Type: Cleanup Program Site
Case Worker: UUU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (SOUTH HALL) (Continued)

S108992048

Local Agency: Not reported
RB Case Number: 43S1099
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents, Lead, Gasoline
Site History: This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address: SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA
Site ID: 222736
CERS ID: SL0608531982
CERS Description: Cleanup Program Site

Affiliation:

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

**M80
SE
< 1/8
0.081 mi.
430 ft.**

**WE HARDING COMPANY INC
502 S 2ND ST
SAN JOSE, CA 95112**

**RCRA NonGen / NLR 1024787429
CAL000032401**

Site 1 of 5 in cluster M

**Relative:
Higher
Actual:
101 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1990-05-10 00:00:00.0
Handler Name: WE HARDING COMPANY INC
Handler Address: 502 S 2ND ST
Handler City,State,Zip: SAN JOSE, CA 95112-5707
EPA ID: CAL000032401
Contact Name: WALTER HARDING
Contact Address: 502 S 2ND ST
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-286-8989
Contact Fax: 000-000-0000
Contact Email: DTSC@PACIFICMGT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	502 S 2ND ST
Mailing City,State,Zip:	SAN JOSE, CA 95112-5707
Owner Name:	W E HARDING CO INC
Owner Type:	Other
Operator Name:	WALTER HARDING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:19.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: W E HARDING CO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 502 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-286-8989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALTER HARDING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 502 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-286-8989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-10 00:00:00.0
Handler Name: WE HARDING COMPANY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Evaluation Action Summary:
Evaluations:

No Evaluations Found

M81
SE
< 1/8
0.081 mi.
430 ft.

AUTO SERVICE CENTER
502 S 2ND ST
SAN JOSE, CA

EDR Hist Auto **1009002165**
N/A

Site 2 of 5 in cluster M

Relative:
Higher
Actual:
101 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	AUTO SERVICE CENTER	AUTOMOBILE REPAIRING
1976	HARDING WALTER E CO	General Automotive Repair Shops
1977	HARDING WALTER E CO	General Automotive Repair Shops
1978	HARDING WALTER E CO	General Automotive Repair Shops
1979	HARDING WALTER E CO	General Automotive Repair Shops
1980	W E HARDING INC	General Automotive Repair Shops
1982	W E HARDING INC	General Automotive Repair Shops
1983	W E HARDING INC	General Automotive Repair Shops
1985	HARDING W E INC	General Automotive Repair Shops
1986	HARDING W E INC	General Automotive Repair Shops
1987	HARDING W E INC	General Automotive Repair Shops
1988	HARDING W E INC	General Automotive Repair Shops
1989	HARDING W E INC	General Automotive Repair Shops
1990	HARDING W E CO INC	General Automotive Repair Shops
1991	HARDING W E CO INC	General Automotive Repair Shops
1992	HARDING W E CO INC	General Automotive Repair Shops
1993	HARDING W E CO INC	General Automotive Repair Shops
1994	HARDING W E CO INC	General Automotive Repair Shops
1995	HARDING W E CO INC	General Automotive Repair Shops
1996	HARDING WALTER E CO INC	General Automotive Repair Shops
1997	HARDING WALTER E CO INC	General Automotive Repair Shops
1998	HARDING WALTER E CO INC	General Automotive Repair Shops
1999	HARDING WALTER E CO INC	General Automotive Repair Shops
2000	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	HARDING WALTER E CO INC	General Automotive Repair Shops
2003	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2003	HARDING WALTER E CO INC	General Automotive Repair Shops
2004	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2005	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2006	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2007	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2008	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2009	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2010	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2011	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2012	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2013	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2014	HARDING WALTER E COMPANY INC	General Automotive Repair Shops

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M82
SE
 < 1/8
 0.081 mi.
 430 ft.

HARDING, W E CO INC
502 S 2ND ST
SAN JOSE, CA 95112
Site 3 of 5 in cluster M

CERS HAZ WASTE
SWEEPS UST
CUPA Listings
HAZMAT
CERS

S103662571
N/A

Relative:
Higher
Actual:
101 ft.

CERS HAZ WASTE:
 Name: W.E. HARDING CO
 Address: 502 S 2ND ST
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 169711
 CERS ID: 10092802
 CERS Description: Hazardous Waste Generator

SWEEPS UST:
 Name: HARDING, W E CO INC
 Address: 502 S 2ND ST
 City: SAN JOSE
 Status: Not reported
 Comp Number: 401845
 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: 43-060-401845-000001
 Tank Status: Not reported
 Capacity: 300
 Active Date: Not reported
 Tank Use: OIL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: 1

CUPA SANTA CLARA:
 Name: W.E. HARDING CO
 Address: 502 S 2ND ST
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.328956
 Longitude: -121.883585
 Record ID: PR0315374
 Facility ID: FA0209761

Name: W.E. HARDING CO
 Address: 502 S 2ND ST
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 4-6 CHEMICALS
 Latitude: 37.328956
 Longitude: -121.883585
 Record ID: PR0396565
 Facility ID: FA0209761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

SAN JOSE HAZMAT:

Name: HARDING, W E CO INC
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401845
Class: Auto Repair

CERS:

Name: W.E. HARDING CO
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 169711
CERS ID: 10092802
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed saturated rags and absorbent on the floor and on top of drums in the hazardous waste storage area. Observed free flowing amounts of used oil on top of used oil drums. Ensure that these areas are kept lean of any free flowing liquids and debris to prevent an unplanned release into the environment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Observed 1 x55 gallon over pack drum in the back storage area with free flowing amounts of dark oil like liquid on top of the lid. Various auto parts were on top on and around the container. Per facility, they did not know what the contents of this container were. Make a hazardous waste determination for this container and its contents and if determined to be hazardous, manage accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: As evidenced by the nature and the number of violations, employee training has not been effective and employees are not thoroughly familiar with hazardous waste management. Provided facility with the County's free Hazardous Waste Management Class flyer.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: 1 x 55 gallon drum of used oil filters and 1 x 15 gallon drum of used oil filters were open and missing lids during inspection.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: The following containers were open during inspection: 3 x 55 gallon drums os used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon drum of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Per facility, container areas are inspected twice a year. Begin conducting weekly inspections at least weekly.

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

Site ID: 169711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing hazardous waste markings: 4 x 55 gallons of used oil (labels were faded and affixed to the adjacent door) 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Disposal records for used oil, waste coolant, used oil filters and spent parts washing solution were unavailable for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed 4 empty 5W40 containers that did not have the empty date.
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

HARDING, W E CO INC (Continued)

S103662571

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed used paper filters commingled with used metal filters. Paper filters cannot be recycled for their metal content and must be managed as hazardous waste. Note: used paper filters can be managed with saturated absorbent and rags as oily debris.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: The following containers were missing the words "Drained used oil filters" and the accumulation start date: 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the Hazardous Waste Tracking System, EPA ID# CAL000032401 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection began on 10/18/24 and concluded today. Observed the following wastes on site: 4 x 55 gallons of used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters Fire extinguishers have had annual maintenance Spill control is available on site Battery cores are managed by Interstate Emergency information is posted on site Parts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

washer on site uses hot water and soap. Spent solution gets pumped out directly from the unit when service is needed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10092802 Facility's last HMBP submittal was 3/11/16 via CERS Facility has 6 reportable chemicals on site: 265 gallons used oil 145 gallons waste coolant 60 gallons 5W40 oil 55 gallons parts washing solution 60 gallons brake fluid 75 gallons coolant Facility is correctly permitted at BP02

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

Coordinates:
Site ID: 169711
Facility Name: W.E. Harding Co
Env Int Type Code: HWG
Program ID: 10092802
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329063
Longitude: -121.883415

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Pacific Engineering & Consulting
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: W.E. Harding Co., 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) 286-8989

Affiliation Type Desc: Property Owner
Entity Name: Walter E. Harding
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

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

Affiliation Type Desc: Legal Owner
Entity Name: W.E. Harding Co., Inc.
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Environmental Contact
Entity Name: WALTER E. HARDING
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HARDING, W E CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: WALTER E. HARDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G83
SSW
< 1/8
0.083 mi.
437 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

LUST S110655401
N/A

Site 7 of 8 in cluster G

Relative:
Higher

LUST SANTA CLARA:

Actual:
98 ft.

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C03F
Date Closed: 09/16/1997
EDR Link ID: 07S1E17C03F

LUST:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502011
Global Id: T0608502011
Latitude: 37.3293383857639
Longitude: -121.887752498198
Status: Completed - Case Closed
Status Date: 09/16/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502011
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: T0608502011
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S110655401

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502011
Action Type: Other
Date: 03/27/1985
Action: Leak Reported

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 10/01/1988
Action: Notice of Responsibility - #39826

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 04/03/1997
Action: Staff Letter - #25935

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 09/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608502011
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 05/16/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502011
Action Type: REMEDIATION
Date: 03/27/1985
Action: Excavation

LUST:

Global Id: T0608502011
Status: Open - Case Begin Date
Status Date: 03/08/1985

Global Id: T0608502011
Status: Open - Site Assessment
Status Date: 03/08/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S110655401

Global Id: T0608502011
Status: Completed - Case Closed
Status Date: 09/16/1997

G84
SSW
< 1/8
0.083 mi.
437 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

LUST **S103881043**
HIST LUST **N/A**
Cortese
CERS

Site 8 of 8 in cluster G

Relative:
Higher
Actual:
98 ft.

LUSTR REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C03f
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: 3/8/1985
Pollution Characterization Began: 3/8/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJRA-Convention Center
Address: S Market St @ Viola Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-09-16 00:00:00

CORTESE:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502011
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S103881043

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 216125
CERS ID: T0608502011
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

K85
NE
< 1/8
0.086 mi.
454 ft.

MISSION PAINTING
330 S 3RD STREET
SAN JOSE, CA 95112

Site 2 of 2 in cluster K

RCRA-SQG 1000382488
FINDS CAD982481996
ECHO

Relative:
Lower
Actual:
93 ft.

RCRA-SQG:
Date Form Received by Agency: 1988-08-02 00:00:00
Handler Name: MISSION PAINTING
Handler Address: 330 S 3RD STREET
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD982481996
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 330 S THIRD STREET
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-295-5990
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION PAINTING (Continued)

1000382488

Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	S THIRD STREET
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	PATRICK WEHNER
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION PAINTING (Continued)

1000382488

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PATRICK WEHNER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-08-02 00:00:00.0
Handler Name: MISSION PAINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MISSION PAINTING (Continued)

1000382488

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002825738

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000382488
 Registry ID: 110002825738
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002825738>
 Name: MISSION PAINTING
 Address: 330 S 3RD STREET
 City,State,Zip: SAN JOSE, CA 95112

H86
East
< 1/8
0.089 mi.
469 ft.

CAMPUS LAUNDERETTE
402 S 3RD ST
SAN JOSE, CA

EDR Hist Cleaner

1009133482
N/A

Site 5 of 5 in cluster H

Relative:
Lower

EDR Hist Cleaner

Actual:
96 ft.

Year:	Name:	Type:
1966	CAMPUS LAUNDERETTE	LAUNDRIES SELF SERVE
1970	CAMPUS LAUNDERETTE	LAUNDRIES-SELF SERVE

N87
South
< 1/8
0.092 mi.
488 ft.

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113

RCRA NonGen / NLR

1024816022
CAL000316032

Site 1 of 12 in cluster N

Relative:
Higher

RCRA NonGen / NLR:

Actual:
99 ft.

Date Form Received by Agency:	2007-02-01 00:00:00.0
Handler Name:	SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
Handler Address:	477 S MARKET ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAL000316032
Contact Name:	EDDIE MA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Contact Address: 477 S MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-293-8915
Contact Fax: 408-294-5316
Contact Email: OFFICE@TATEFAMILYAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 477 S MARKET ST
Mailing City,State,Zip: SAN JOSE, CA 95113-0000
Owner Name: EDDIE MA
Owner Type: Other
Operator Name: EDDIE MA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRC Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:28:55.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: **Owner**
Owner/Operator Name: **EDDIE MA**
Legal Status: **Other**
Date Became Current: **Not reported**
Date Ended Current: **Not reported**
Owner/Operator Address: **477 S MARKET ST**
Owner/Operator City,State,Zip: **SAN JOSE, CA 95113-0000**
Owner/Operator Telephone: **408-293-8915**
Owner/Operator Telephone Ext: **Not reported**
Owner/Operator Fax: **Not reported**
Owner/Operator Email: **Not reported**

Owner/Operator Indicator: **Operator**
Owner/Operator Name: **EDDIE MA**
Legal Status: **Other**
Date Became Current: **Not reported**
Date Ended Current: **Not reported**
Owner/Operator Address: **477 S MARKET ST**
Owner/Operator City,State,Zip: **SAN JOSE, CA 95113**
Owner/Operator Telephone: **408-293-8915**
Owner/Operator Telephone Ext: **Not reported**
Owner/Operator Fax: **Not reported**
Owner/Operator Email: **Not reported**

Historic Generators:

Receive Date: 2007-02-01 00:00:00.0
Handler Name: SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N88
South
< 1/8
0.092 mi.
488 ft.

TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113

RCRA-SQG 1001217304
FINDS CAR000031799
ECHO

Site 2 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

RCRA-SQG:
Date Form Received by Agency: 1997-09-25 00:00:00.0
Handler Name: TATE FAMILY COMPLETE AUTO CARE
Handler Address: 477 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000031799
Contact Name: LARRY TATE
Contact Address: 477 S MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-293-8915
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 477 S MARKET ST
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: LARRY TATE
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

1001217304

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

1001217304

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY TATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	477 S MARKET ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-293-8915
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-09-25 00:00:00.0
Handler Name:	TATE FAMILY COMPLETE AUTO CARE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002919227
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Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued) 1001217304

Envid: 1001217304
 Registry ID: 110002919227
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002919227>
 Name: TATE FAMILY COMPLETE AUTO CARE
 Address: 477 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113

N89 CG-AQ 477 SOUTH MARKET STREET LLC RCRA NonGen / NLR 1025855931
South 477 SOUTH MARKET ST. CAC003036223
< 1/8 SAN JOSE, CA 95113

0.092 mi.
488 ft. Site 3 of 12 in cluster N

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-09-30 00:00:00
Actual: Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
 99 ft. Handler Address: 477 SOUTH MARKET ST.
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAC003036223
 Contact Name: JOHN PRINGLE
 Contact Address: 333 WEST SANTA CLARA ST., SUITE 810
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-359-4454
 Contact Fax: Not reported
 Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 333 WEST SANTA CLARA ST., SUITE 810
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: JOHN PRINGLE
 Owner Type: Other
 Operator Name: JOHN PRINGLE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1025855931

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-04 16:30:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN PRINGLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 WEST SANTA CLARA ST., SUITE 810
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-359-4454
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN PRINGLE
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1025855931

Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA ST., SUITE 810
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N90
South
< 1/8
0.092 mi.
488 ft.

ROSE MURTY TIRE COMPANY
477 MARKET
SAN JOSE, CA
Site 4 of 12 in cluster N

HIST CORTESE **S102416054**
N/A

Relative:
Higher
Actual:
99 ft.

HIST CORTESE:
edr_fname: ROSE MURTY TIRE COMPANY
edr_fadd1: 477 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

N91
South
< 1/8
0.092 mi.
488 ft.

THE FIRESTONE MIXED-USE DEVELOPMENT
477 S MARKET ST.
SAN JOSE, CA 95113

CPS-SLIC **S124442545**
CERS **N/A**

Site 5 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

CPS-SLIC:
Name: THE FIRESTONE MIXED-USE DEVELOPMENT
Address: 477 S MARKET ST.
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/22/2019
Global Id: T10000013196
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2019-11s
Latitude: 37.32854
Longitude: -121.88592
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: THE FIRESTONE MIXED-USE DEVELOPMENT
Address: 477 S MARKET ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 550778
CERS ID: T10000013196
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N92
South
< 1/8
0.092 mi.
488 ft.
Relative:
Higher
Actual:
99 ft.

TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113
Site 6 of 12 in cluster N

LUST S103881042
HIST LUST N/A
SWEEPS UST
Cortese
CUPA Listings
NPDES
HAZMAT
CIWQS
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C02f
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: 7/26/1990
Pollution Characterization Began: 12/6/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C02F
Date Closed: 04/25/2002
EDR Link ID: 07S1E17C02F

LUST:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501121
Global Id: T0608501121
Latitude: 37.3286214575452
Longitude: -121.886100769043
Status: Completed - Case Closed
Status Date: 04/25/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

LUST:

Global Id: T0608501121
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: T0608501121
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: T0608501121
Action Type: Other
Date: 08/07/1984
Action: Leak Reported

Global Id: T0608501121
Action Type: RESPONSE
Date: 04/19/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 02/13/1997
Action: Notice of Responsibility - #39825

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 11/27/1989
Action: Staff Letter - #25925

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 03/05/1999
Action: Staff Letter - #25929

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/21/2000
Action: Staff Letter - #25932

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/12/2000
Action: Warning Letter - #25931

Global Id: T0608501121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Action Type: RESPONSE
Date: 03/20/2002
Action: Verbal Communication

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/20/2002
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/02/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 11/30/2001
Action: Preliminary Site Assessment Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 12/07/1990
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/10/1991
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/14/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/07/2002
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/07/1984
Action: Unauthorized Release Form

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/26/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/19/2000
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501121
Status: Open - Case Begin Date
Status Date: 08/07/1984

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 07/26/1990

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 12/06/2001

Global Id: T0608501121
Status: Completed - Case Closed
Status Date: 04/25/2002

HIST LUST SANTA CLARA:

Name: Rose-Murty Tire Co.
Address: 477 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C02
Oversite Agency: SCVWD
Date Listed: 1988-06-01 00:00:00
Closed Date: 2002-04-25 00:00:00

SWEEPS UST:

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
City: SAN JOSE
Status: Not reported
Comp Number: 400124
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: 43-060-400124-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
City: SAN JOSE
Status: Not reported
Comp Number: 400124
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: 43-060-400124-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501121
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Facility ID: FA0209661

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402397
Facility ID: FA0270307

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402399
Facility ID: FA0270307

NPDES:

Name: 477 S. MARKET ST.
Address: 477 SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA 95133
Facility Status: Active
NPDES Number: Not reported
Region: 2
Agency Number: 598009
Regulatory Measure ID: 430684
Place ID: 858307
Order Number: R2-2017-0048
WDID: 2 43NPG430684
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/20/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2023
Discharge Address: 333 West Santa Clara Street 810
Discharge Name: 477 Market, LLC
Discharge City: San Jose
Discharge State: CA
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

SAN JOSE HAZMAT:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Name: OUT OF BUSINESS (TATE FAMILY COMPLETE AU
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 400124
Class: Auto Repair

CIWQS:

Name: 477 S. MARKET ST.
Address: 477 SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA 95133
Agency: 477 Market, LLC
Agency Address: 333 West Santa Clara Street 810, San Jose, CA 95133
Place/Project Type: Domestic Site NEC
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 43NPG430684
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 05/20/2019
Termination Date: Not reported
Expiration/Review Date: 12/31/2023
Design Flow: Not reported
Major/Minor: Minor
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 7
Latitude: Not reported
Longitude: Not reported

CERS:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 256351
CERS ID: T0608501121
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

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

HWTS:

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000031799
Inactive Date: 06/30/2000
Create Date: 05/13/1998
Last Act Date: 04/02/2003
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: LARRY TATE
Owner Address: 477 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: MR LARRY TATE, OWNER
Contact Address: INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2: 4/10/01
City,State,Zip: SAN JOSE, CA 951130000

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 900000000
EPA ID: CAL000042255
Inactive Date: 01/01/1900
Create Date: 08/10/1993
Last Act Date: 07/05/1994
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 900000000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT PER LTR. OF 3/20/92 DUP#
Contact Address: REFERENCE # CAL000029405 - P.H
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000029405
Inactive Date: 06/30/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Create Date: 05/09/1990
Last Act Date: 03/28/2005
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132821
Owner Name: TATE FAMILY COMPLETE AUTO CARE
Owner Address: 477 SO MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: LARRY TATE/CEO
Contact Address: 477 SOUTH MARKET STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000

NAICS:
EPA ID: CAL000029405
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1990-05-09 00:00:00
Inactive Date: 2004-06-30 15:01:00
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Facility Address: 477 S MARKET ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

N93
South
< 1/8
0.092 mi.
488 ft.

CG-AQ 477 SOUTH MARKET LLC
477 S MARKET ST
SAN JOSE, CA 95113
Site 7 of 12 in cluster N

RCRA NonGen / NLR **1025846845**
CAC003026810

Relative:
Higher
Actual:
99 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-07-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET LLC
Handler Address: 477 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113-2821
EPA ID: CAC003026810
Contact Name: JOHN PRINGLE
Contact Address: 333 WEST SANTA CLARA STREET SUITE 8
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-359-4454
Contact Fax: Not reported
Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CG-AQ 477 SOUTH MARKET LLC (Continued)

1025846845

State District:	Not reported
Mailing Address:	333 WEST SANTA CLARA STREET SUITE 8
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	CG-AQ 477 SOUTH MARKET LLC
Owner Type:	Other
Operator Name:	JOHN PRINGLE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET LLC (Continued)

1025846845

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN PRINGLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET SUITE 8
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CG-AQ 477 SOUTH MARKET LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET SUITE 8
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236118
NAICS Description: RESIDENTIAL REMODELERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N94
South
< 1/8
0.092 mi.
488 ft.

ROSE-MURTY TIRE SERVICE
477 S MARKET ST
SAN JOSE, CA 95113

CUPA Listings **S121469956**
N/A

Site 8 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

CUPA SANTA CLARA:
Name: ROSE-MURTY TIRE SERVICE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313304
Facility ID: FA0209660

L95
WNW
< 1/8
0.094 mi.
497 ft.

CASA DEL PUEBLO
200 S MARKET ST HIRISE
SAN JOSE, CA 95113

CUPA Listings **S102416053**
HAZMAT **N/A**

Site 4 of 7 in cluster L

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:
Name: CASA DEL PUEBLO
Address: 200 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33211
Longitude: -121.88836
Record ID: PR0397442
Facility ID: FA0700599

SAN JOSE HAZMAT:
Name: CASA DEL PUEBLO
Address: 200 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 402790
Class: Auto Wrecking/Misc Simple Facility

L96
WNW
< 1/8
0.094 mi.
497 ft.

GARDEN CITY IMPLEMENT & VEHICLE CO
200 S MKT
SAN JOSE, CA

EDR Hist Auto **1009002516**
N/A

Site 5 of 7 in cluster L

Relative:
Lower
Actual:
95 ft.

EDR Hist Auto
Year: Name: Type:
1922 GARDEN CITY IMPLEMENT & VEHICLE GAS AND GASOLINE ENGINES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N97 JACKMAN S ELECTRIC SERVICE
South 499 S MARKET ST
< 1/8 SAN JOSE, CA
0.101 mi.
535 ft. Site 9 of 12 in cluster N

EDR Hist Auto 1009002642
N/A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
99 ft. 1940 JACKMAN S ELECTRIC SERVICE AUTOMOBILE REPAIRING

O98 JONES/SCHAEZLEIN PROPERTY
SSE 520 S. 1ST STREET
< 1/8 SAN JOSE, CA 95113
0.105 mi.
553 ft. Site 1 of 8 in cluster O

LUST S105481889
HIST LUST N/A
Cortese
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
100 ft. Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17B04f
How Discovered: SA
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/25/2002
Pollution Characterization Began: 8/8/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/2/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B04F
Date Closed: 08/18/2005
EDR Link ID: 07S1E17B04F

LUST:
Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560815
Global Id: T0608560815
Latitude: 37.328304
Longitude: -121.88468
Status: Completed - Case Closed
Status Date: 08/18/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Local Case Number: 07S1E17B04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608560815
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: T0608560815
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: Closure/No Further Action Letter

Global Id: T0608560815
Action Type: Other
Date: 03/25/2002
Action: Leak Reported

Global Id: T0608560815
Action Type: RESPONSE
Date: 05/17/2002
Action: Correspondence

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/01/1999
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Report

Global Id: T0608560815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Action Type: RESPONSE
Date: 03/25/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 11/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 08/18/2005
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/19/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/19/2003
Action: CAP/RAP - Other Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/11/2006
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: REMEDIATION
Date: 12/17/2002
Action: Excavation

LUST:

Global Id: T0608560815
Status: Open - Case Begin Date
Status Date: 03/25/2002

Global Id: T0608560815
Status: Completed - Case Closed
Status Date: 08/18/2005

HIST LUST SANTA CLARA:

Name: Jones/Schaezlein Property
Address: 520 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B04
Oversite Agency: SCVWD
Date Listed: 2002-04-26 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Closed Date: Not reported

CORTESE:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608560815
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 206920
CERS ID: T0608560815
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M99 **ROWE N E** **EDR Hist Auto** **1009000405**
SE **531 S 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.105 mi.
554 ft. **Site 4 of 5 in cluster M**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
101 ft. 1930 BATES E J GASOLINE AND OIL SERVICE STATIONS
 1950 ROWE N E GASOLINE STATIONS

P100 **COOPERATIVE BODY WORKS** **EDR Hist Auto** **1009002401**
South **503 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.106 mi.
560 ft. **Site 1 of 2 in cluster P**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 SUESS R C AUTOMOBILE REPAIRING
 1940 COOPERATIVE BODY WORKS AUTOMOBILE REPAIRING

M101 **PITZER S AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009001903**
SSE **529 S 2ND ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.107 mi.
563 ft. **Site 5 of 5 in cluster M**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
101 ft. 1966 PITZER AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING
 1970 PITZER S AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING
 1975 PITZER S AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

L102 **SCHALLER TOW SERVICE** **EDR Hist Auto** **1009002393**
WNW **244 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.108 mi.
569 ft. **Site 6 of 7 in cluster L**
Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
96 ft. 1940 BECKER RALPH AUTOMOBILE REPAIRING
 1970 HAYDEN S GARAGE AUTOMOBILE REPAIRING
 1970 SCHALLER TOW SERVICE AUTOMOBILE REPAIRING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P103 **CO-OPERATIVE BODY WORKS**
South **505 S MARKET ST**
< 1/8 **SAN JOSE, CA**
0.108 mi.
570 ft. **Site 2 of 2 in cluster P**

EDR Hist Auto **1009001332**
N/A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
99 ft. 1945 CO-OPERATIVE BODY WORKS AUTOMOBILE REPAIRING

Q104 **SJRA HOTEL EAST**
WSW **301 MARKET**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 1 of 7 in cluster Q**

LUST **S102628228**
HIST CORTESE **N/A**

Relative: LUST SANTA CLARA:
Higher

Actual: Name: SJRA-HOTEL EAST
97 ft. Address: 301 SOUTH MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C05F
Date Closed: 10/18/2001
EDR Link ID: 07S1E17C05F

HIST CORTESE:
edr_fname: SJRA HOTEL EAST
edr_fadd1: 301 MARKET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

Q105 **CIVIC CENTER MOBIL SERV**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA**
0.109 mi.
577 ft. **Site 2 of 7 in cluster Q**

EDR Hist Auto **1009002195**
N/A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
97 ft. 1940 RANDAZZO JAS GASOLINE AND OIL SERVICE STATIONS
1955 RANDAZZO JIMMIE AUTOMOTIVE SERV AUTOMOBILE REPAIRING
1966 SAINT CLAIRE MOBIL SERVICE GASOLINE STATIONS
1969 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1970 CIVIC CENTER MOBIL SERV GASOLINE STATIONS
1970 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1971 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1972 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1973 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1974 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1975 CIVIC CENTER MOBIL SERV GASOLINE STATIONS
1975 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1976 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1977 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIVIC CENTER MOBIL SERV (Continued)

1009002195

1978	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1979	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1980	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1982	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1983	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1985	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1986	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1987	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations

Q106
WSW
 < 1/8
 0.109 mi.
 577 ft.

SJRA-HOTEL EAST
301 S MARKET ST
SAN JOSE, CA 95113
 Site 3 of 7 in cluster Q

LUST **S108219554**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
CERS

Relative:
Higher
Actual:
97 ft.

LUST:
 Name: SJRA-HOTEL EAST
 Address: 301 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501186
 Global Id: T0608501186
 Latitude: 37.330481
 Longitude: -121.886783
 Status: Completed - Case Closed
 Status Date: 10/18/2001
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608501186
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608501186
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported
 Phone Number: 4089183400

LUST:
 Global Id: T0608501186
 Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Date: 06/03/2005
Action: Other Report

Global Id: T0608501186
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

Global Id: T0608501186
Action Type: RESPONSE
Date: 08/17/2001
Action: Interim Remedial Action Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Other Workplan

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

CERS HAZ WASTE:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

CERS:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: _____ The brass

couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: _____
Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: _____
Returned to compliance on 03/20/2017. Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

_____ No written
response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection.

_____ Submit to
HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Division: be completed. [25404.1.2(c)]
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/23/2019 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. Financial responsibility must be demonstrated by the UST owner and/or the UST operator.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No

response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: The

facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any maintenance/repair reports for the last three years are available for review.

The

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Not reported

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Training has not taken place in the past 12 months.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: The UST Facility Information submitted via CERS on 3/23/2019 states

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

that the UST permit holder will be the tank operator, Marriott International, Inc. Based on the discussion during this inspection on 3/27/2019, the permit holder should be the tank owner, CWI 2 G San Jose Hotel, LP. Submit revised UST Facility Information.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.

Violation Notes: This is an uncorrected and repeat Class II violation. The G Underground Storage Tanks Owner/Operator AgreementG submitted via CERS on 3/23/2019 is deficient since it does not identify the UST owner or UST operator. Prepare and submit a corrected written agreement.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generatorG s day tank (see instructions below).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: _____ The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensorG s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
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: This is an uncorrected and repeat Class II violation. The UST Monitoring Plan submitted via CERS on 3/23/2019 incorrectly states that the suction piping meets exemption criteria. This facility's piping does NOT meet exemption criteria. Change Suction Piping Meets Exemption Criteria back to G NoG and resubmit.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days. _____

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: _____ One black 55 gallon drum labeled only as G Diesel 55 gallons 9-4-12G was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drumG s contents. A hazardous waste determination must be conducted on the drumG s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: _____ Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was directed on 3/14/2018 to submit a revised HMBP. Revised HMBP was not submitted until 8/24/2018.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: This is an uncorrected and repeat Class I violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: 16, Section(s) 2641(a)
Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation previously cited on 3/14/2018, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Per the pipe manufacturer, the brass compression fittings on the secondary piping for the flexible supply and return lines cannot be rotated. [Note: Based on the discussion during this inspection on 3/27/2019, an acceptable corrective action to this violation would be to return to service the original supply and return lines (after verifying that they pass secondary containment testing) and disconnect the primary pipe for the Omega Flex lines, which were originally intended only for temporary service, inside the tank top piping sump and transition sump. The test valve openings for the in-service piping must point downward.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc.'s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during today's inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker's statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: _____ Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ A
copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Program: UST
 Violation Source: CERS

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/24/2015
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.

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

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/22/2016
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: _____ Facility
 did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/20/2017
 Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: _____ No written
 response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: The G Underground Storage Tanks Owner/Operator AgreementG submitted via CERS on 3/23/2019 is deficient since it does not identify the UST owner or UST operator. Prepare and submit a corrected written agreement. [Note: A copy of the Unidocs G Written Agreement Between Underground Storage Tank Permit Holder and Underground Storage Tank OperatorG (UN-106) was provided as an example during this inspection on 3/27/2019.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit a new form in CERS within 30 days of change of the identification of the DUSTO.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64623

Site Name: SAN JOSE MARRIOTT

Violation Date: 4/2/2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Inspection of overfill prevention equipment was due by 10/13/2018 and was not done until 3/20/2019. The next every-36-month inspection is due no later than October of 2021. Recommend you schedule it to occur at the time of the March 2021 monitoring system certification testing.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64623

Site Name: SAN JOSE MARRIOTT

Violation Date: 3/27/2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/23/2019 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. Financial responsibility must be demonstrated by the UST owner and/or the UST operator.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64623

Site Name: SAN JOSE MARRIOTT

Violation Date: 3/14/2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was G Not AcceptedG and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the G Comments by regulatorG associated with all reviewed submittals when emails from CERS associated with G AcceptedG and G Not AcceptedG submittals are received.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 64623

Site Name: SAN JOSE MARRIOTT

Violation Date: 3/20/2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility's Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014.

The
2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

		The
	single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	64623	
Site Name:	SAN JOSE MARRIOTT	
Violation Date:	3/22/2016	
Citation:	23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1	
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.	
Violation Notes:		Observed
	diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	64623	
Site Name:	SAN JOSE MARRIOTT	
Violation Date:	3/27/2019	
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284	
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.	
Violation Notes:	This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	64623	
Site Name:	SAN JOSE MARRIOTT	
Violation Date:	3/14/2018	
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)	
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.	
Violation Notes:	This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 04/10/2014.

The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: No response was received for the Notice of Inspection dated 4/2/2019.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: The UST Facility Operating Permit Application information on CERS identifies G San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State's website's business search, G San Jose 2 Hotel Operator, LLC G CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

-In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: The UST Monitoring Plan submitted via CERS on 3/23/2019 incorrectly states that the suction piping meets exemption criteria. This facility's piping does NOT meet exemption criteria. Change Suction Piping Meets Exemption Criteria back to G NoG and resubmit.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: The 55 gallon drum in the Generator Room marked G Diesel 55 gallons 9-4-12G has been labeled in accordance with Hazardous Waste requirements and with an accumulation start date of 3/20/2017 (should be 9/4/2012) as of 3/27/2019 had not been shipped for recycling or disposal. As a small quantity generator your accumulation time limit is 180 days. Ship this hazardous waste for recycling/disposal as soon as possible and submit a copy of the hazardous waste transportation documentation with your response to this notice of violation.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: 6.7, Section(s) 25281.5(b)(3)
Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected and repeat Class II violation. The UST Facility Information submitted via CERS on 3/23/2019 states that the UST permit holder will be the tank operator, Marriott International, Inc. Based on the discussion during this inspection on 3/27/2019, the permit holder should be the tank owner, CWI 2 G San Jose Hotel, LP. Submit revised UST Facility Information.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons. Ensure that the HMBP is kept current on CERS as required.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/24/2018.

The UST site maps provided on CERS do not include all the required information outlined below.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: This is an uncorrected and repeat Class I violation. Facility has not submitted any response to hazardous waste violations cited in Official Notice of Inspection dated 3/13/2018, 3/20/2017, and 3/24/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/24/2018.

The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: L1 fuel alarms on 9/20/19 and 9/24/19 were documented in the DUSTO report but are missing maintenance records addressing these alarms.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: The pump room sump sensor (VR 794380-208) did not go into alarm when tested. The service technician cleaned the sensor and retested. This functioned as required and no further action is needed.
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

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: The DUSTO
Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether G secondary containment tests have been completed within the required timeframe. G Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether G each alarm for the previous month has been responded to appropriately G (alarms occurred due to annual monitoring system certification and the correct answer should be G yesG).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]

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

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 and ended today with issuance of this report. HMCD Senior Hazardous Materials Specialist Greg Breshears was also on-site on 3/27/2019. Underground Storage Tank (UST) system leak detection equipment was tested on 3/27/2019 by UST Service Technician Jesus (Junior) Saldivar of Tanknology and functioned properly. Mr. Saldivar has current ICC UST Service Technician certification (exp. 6/16/2019), Veeder-Root certification (exp. 5/1/2019). Observed testing of the following components: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. Reviewed the Veeder-Root System Setup report and Alarm History report. Verified that all equipment tested today matched equipment listed on the CERS submittal dated 3/23/2019. The UST system's piping [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. Facility's last Hazardous Materials Business Plan (HMBP) submittal was 8/24/2018 via the California Environmental Reporting System (CERS) and was Accepted. (CERS ID 10097317) Observed the following reportable chemicals on site: 3,830 gallons diesel fuel. 610 pounds of HFC-134a is in the closed-loop HVAC system.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Robert Slunaker of Tank Tek Inc. Mr. Slunaker's certifications were verified and current. Inspection began on 3/10/2020 and concluded today with delivery of this report. 1 tank: Diesel The UST system's piping is a conventional suction system. Observed testing of the following components: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208); except as noted above All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using at least 5 gallons of water for 60 minutes without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank system is visually inspected at least monthly and each time the system is operated. [Truncated]

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

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system's piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of

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SJRA-HOTEL EAST (Continued)

S108219554

the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. EPA ID Number CAL000438636 is active. Observed the following wastes on site: 1 x 55 gallon drum of waste diesel Fire extinguishers have had annual maintenance Spill control is available on site

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Justin Williams from Confidence UST Services, Inc. Mr. Williams' ICC Service Technician and Incon tester certifications were verified to be current. Annular Space Tests: The diesel tank (Joor) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sump could not be tested due to a torn sump wall penetration fitting. The sump wall fitting must be repaired and the sump hydrostatically tested. Provided that the sump wall penetration fitting can be replaced from within the sump a UST Repair Permit is not required. Transition sump: The transition sump filled with water over the highest point of the secondary piping penetration. The liquid level was tested with a Incon TS-STs Sump Test System for 10-minutes with no loss of liquid; PASS. Secondary Containment Piping: All secondary containment piping (OMEGA & Enviroflex) were [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

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

Affiliation Type Desc: Legal Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 50 Rockefeller Plaza, 2nd Floor
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10020
Affiliation Phone: (847) 482-8600

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 50 Rockefeller Plaza, 2nd Floor
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10020
Affiliation Phone: (847) 482-8600

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

Affiliation Type Desc: Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 482-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Marriott International
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: Environmental Contact
Entity Name: Clifton Sprague
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE

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Site

Database(s)

EDR ID Number
 EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95113
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Clifton Sprague
 Entity Title: Director of Engineering
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Property Owner Name
 Entity Name: CWI 2 - San Jose Hotel LP
 Entity Title: Not reported
 Affiliation Address: 301 South Market Street
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95113
 Affiliation Phone: (408) 280-1300

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 301 S MARKET ST
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95113
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Clifton Sprague
 Entity Title: DIRECTOR OF ENGINEERING
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q107 **SJRA-HOTEL EAST**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 4 of 7 in cluster Q**

LUST **S105512904**
HIST LUST **N/A**
Cortese
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
97 ft. Facility Status: Case Closed
 Case Number: 07S1E17C05f
 How Discovered: Not reported

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S105512904

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: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJRA-Hotel East
Address: 301 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501186
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 238640
CERS ID: T0608501186
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S105512904

Affiliation:

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

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

Q108
WSW
< 1/8
0.109 mi.
577 ft.

SAN JOSE MARRIOTT
301 SOUTH MARKET STREET
SAN JOSE, CA 95113

RCRA NonGen / NLR

1024870011
CAL000438636

Site 5 of 7 in cluster Q

Relative:
Higher
Actual:
97 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-08-24 00:00:00.0
Handler Name: SAN JOSE MARRIOTT
Handler Address: 301 SOUTH MARKET STREET
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000438636
Contact Name: CLIFTON SPRAGUE
Contact Address: 301 SOUTH MARKET STREET
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-280-1300
Contact Fax: Not reported
Contact Email: CLIFTON.SPRAGUE@MARRIOTT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 301 SOUTH MARKET STREET
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CWI 2 - SAN JOSE HOTEL LP
Owner Type: Other
Operator Name: CLIFTON SPRAGUE
Operator Type: Other
Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE MARRIOTT (Continued)

1024870011

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

1024870011

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLIFTON SPRAGUE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 SOUTH MARKET STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-280-1300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CWI 2 - SAN JOSE HOTEL LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 ROCKAFELLER PLAZA
Owner/Operator City,State,Zip:	NEW YORK, NY 10020
Owner/Operator Telephone:	847-482-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-08-24 00:00:00.0
Handler Name:	SAN JOSE MARRIOTT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	721199
NAICS Description:	ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Q109 **SAN JOSE MARRIOTT**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 6 of 7 in cluster Q**

UST **U004264579**
N/A

Relative: **UST:**
Higher Name: SAN JOSE MARRIOTT
 Address: 301 S MARKET ST
Actual: City,State,Zip: SAN JOSE, CA 95113
97 ft. Facility ID: FA0256813
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.330318
 Longitude: -121.888382

Q110 **SAN JOSE CITY MARRIOTT HOTEL**
WSW **301 S MARKET ST HIRISE**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 7 of 7 in cluster Q**

HAZMAT **S121090872**
N/A

Relative: **SAN JOSE HAZMAT:**
Higher Name: SAN JOSE CITY MARRIOTT HOTEL
Actual: Address: 301 S MARKET ST HIRISE
97 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SAN JOSE
 File Num: 409620
 Class: Misc. Complex firms and labs

R111 **SPARTAN SERVICE**
NNE **149 E SAN CARLOS ST**
< 1/8 **SAN JOSE, CA**
0.111 mi.
586 ft. **Site 1 of 4 in cluster R**

EDR Hist Auto **1009000698**
N/A

Relative: **EDR Hist Auto**
Lower

Actual:	Year:	Name:	Type:
92 ft.	1966	SPARTAN SERVICE	GASOLINE STATIONS
	1969	SPARTAN SERVICE	Gasoline Service Stations
	1970	SPARTAN SERVICE	GASOLINE STATIONS

O112 **BRAKE & BEARING SERVICE CO**
SSE **540 S 1ST ST**
< 1/8 **SAN JOSE, CA**
0.119 mi.
626 ft. **Site 2 of 8 in cluster O**

EDR Hist Auto **1009002779**
N/A

Relative: **EDR Hist Auto**
Higher

Actual:	Year:	Name:	Type:
100 ft.	1945	SEPADA F B	AUTOMOBILE REPAIRING
	1945	CHICK H H	AUTOMOBILE REPAIRING
	1955	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1960	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1966	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1969	BRAKE & BEARING	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRAKE & BEARING SERVICE CO (Continued)

1009002779

1971	BRAKE & BEARING	General Automotive Repair Shops
1972	BRAKE & BEARING	General Automotive Repair Shops
1973	BRAKE & BEARING	General Automotive Repair Shops
1974	BRAKE & BEARING	General Automotive Repair Shops
1975	BRAKE & BEARING	General Automotive Repair Shops
1982	FIRST STREET AMTV	General Automotive Repair Shops
1983	FIRST STREET AMTV	General Automotive Repair Shops
1985	FIRST STREET AUTOMOTIVE	General Automotive Repair Shops

**L113
 NW
 < 1/8
 0.120 mi.
 631 ft.**
 Relative:
 Lower
 Actual:
 94 ft.

**STATIONS
 201 S 1ST ST
 SAN JOSE, CA**
 Site 7 of 7 in cluster L

**EDR Hist Auto 1009001177
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1930	STATIONS	GASOLINE AND OIL SERVICE STATIONS

**N114
 South
 < 1/8
 0.123 mi.
 649 ft.**
 Relative:
 Higher
 Actual:
 99 ft.

**SUESS R C
 72 W WILLIAM ST
 SAN JOSE, CA**
 Site 10 of 12 in cluster N

**EDR Hist Auto 1009002695
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1945	SUESS R C	AUTOMOBILE REPAIRING

**N115
 SSW
 < 1/8
 0.125 mi.
 658 ft.**
 Relative:
 Higher
 Actual:
 98 ft.

**SOUTH HALL
 435 S MARKET ST
 SAN JOSE, CA 95113**
 Site 11 of 12 in cluster N

**RCRA-SQG 1019899641
 FINDS CAR000267500
 ECHO**

RCRA-SQG:

Date Form Received by Agency:	2018-02-28 00:00:00.0
Handler Name:	SOUTH HALL
Handler Address:	435 S MARKET ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAR000267500
Contact Name:	THOMAS A GALLAGHER
Contact Address:	ALMADEN BLVD
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-792-4123
Contact Fax:	408-277-3535
Contact Email:	TGALLAGHER@SANJOSE.ORG
Contact Title:	PROJECT MANAGER
EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH HALL (Continued)

1019899641

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

Handler Date of Last Change: 2018-03-05 12:49:16.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-09-27 00:00:00.0
Handler Name: SOUTH HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: SOUTH HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 561920
NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070119182

[Click Here:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

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: 1019899641
Registry ID: 110070119182
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119182>
Name: SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

**N116
SSW
< 1/8
0.125 mi.
658 ft.**

**CONVENTION CENTER SOUTH HALL
435 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S108219555
HAZMAT N/A
CERS**

Site 12 of 12 in cluster N

**Relative:
Higher
Actual:
98 ft.**

CUPA SANTA CLARA:
Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.328818
Longitude: -121.886769
Record ID: PR0409297
Facility ID: FA0270470

SAN JOSE HAZMAT:

Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600704
Class: Misc. Complex firms and labs

CERS:

Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 21576
CERS ID: 10352911
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/30/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: It couldn't be determined at the time of this inspection if employee training is being provided to employees at this site. Employee training must be provided at least annually to all employees at this site in Emergency Response and Contingency Plan. Within 30 days provide the required training to all employees and document training as required. A sample form was provided during this inspection.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: The Business Owner/Operator Identification page on CERS needs to be updated to include the change in facility personnel, Miroslav Mike Zivkovic- Chief Engineer is no longer employed at this facility. Mr. Zivkovic has not been employed with this facility since August, 2019. The information found on CERS as of 12/01/2018 must be updated to reflect the facility personnel change to; Bill Buchser- Chief Engineer and John McMannus- Assistant Chief Engineer. Request access on CERS for CERS ID#10125703 and update this information on CERS within 30 days.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/30/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
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 11/30/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/13/2017. Site map is missing the following elements: - evacuation assembly areas - storm drain locations - street names - emergency response equipment

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
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 11/30/2015. Uncorrected and repeat violation.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

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 11/30/2015. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The last time the Hazardous Materials Business Plan (HMBP) was last submitted to our Department was on 08/09/2018 an annual submittal has not been submitted yet. Within 30 days update your HMBP via CERS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10/5/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/13/2017. Facility's last HMBP submittal was 8/13/15, and was accepted.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
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 11/30/2015. Uncorrected and repeat violation.

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

Site ID: 21576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/30/2015. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
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 11/30/2015. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/30/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352911 Facility has 1 reportable chemical on site: 200 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection. No electronic reporting submittals have been made for this facility.

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

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10352911.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) The last HMBP that was submitted on CERS was done on 08/09/2018. Request access from CERS under CERS ID#10125703 for this facility to update the information on CERS. 2) The fire extinguisher located inside the fire pump room where the aboveground diesel tank is located has an expiration date of March 18, 2012. It is recommended that the fire extinguisher is replaced at least annually. Within 30 days it is recommended that your fire extinguisher is replaced.

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

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Enforcement Action:

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
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: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 21576
Facility Name: CONVENTION CENTER SOUTH HALL
Env Int Type Code: HMBP
Program ID: 10352911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327890
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

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: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Zivkovic
Entity Title: 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: Miroslav Zivkovic
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Entity Title: Not reported
 Affiliation Address: 435 S MARKET ST
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95113
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: TEAM SAN JOSE
 Entity Title: 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) 709-0327

O117
 South
 1/8-1/4
 0.126 mi.
 664 ft.

MERRY OLDSMOBILE
525 MARKET
SAN JOSE, CA
 Site 3 of 8 in cluster O

HIST CORTESE **S103957331**
 N/A

Relative:
Higher
Actual:
100 ft.

HIST CORTESE:
 edr_fname: MERRY OLDSMOBILE
 edr_fadd1: 525 MARKET
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0885

O118
 South
 1/8-1/4
 0.126 mi.
 664 ft.

MERRY OLDSMOBILE
525 S MARKET ST
SAN JOSE, CA 95113
 Site 4 of 8 in cluster O

LUST **U001602684**
HIST LUST **N/A**
HIST UST
Cortese
CERS

Relative:
Higher
Actual:
100 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1E17B01f
 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: 1/3/1989
 Pollution Characterization Began: 10/15/1990
 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

MERRY OLDSMOBILE (Continued)

U001602684

LUST SANTA CLARA:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B01F
Date Closed: 06/02/1997
EDR Link ID: 07S1E17B01F

LUST:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500894
Global Id: T0608500894
Latitude: 37.3276318253637
Longitude: -121.885049343109
Status: Completed - Case Closed
Status Date: 06/02/1997
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: T0608500894
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: T0608500894
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: T0608500894
Action Type: Other
Date: 09/12/1990
Action: Leak Reported

Global Id: T0608500894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Closure/No Further Action Letter

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Notice of Responsibility - #39823

Global Id: T0608500894
Action Type: RESPONSE
Date: 06/02/1997
Action: Other Report / Document

LUST:

Global Id: T0608500894
Status: Open - Case Begin Date
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 10/15/1990

Global Id: T0608500894
Status: Completed - Case Closed
Status Date: 06/02/1997

HIST LUST SANTA CLARA:

Name: Merry Oldsmobile
Address: 525 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-06-02 00:00:00

HIST UST:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008655
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: DEALER
Telephone: 4082983969
Owner Name: MERRY OLDSMOBILE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Owner Address: 525 S. MARKET ST
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500894
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 240551
CERS ID: T0608500894
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Affiliation:

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

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

O119
SSE
1/8-1/4
0.129 mi.
682 ft.

O/B (SERVICE RENT-A-CAR INC)
545 S MARKET ST
SAN JOSE, CA 95113

HAZMAT **S115780565**
N/A

Site 5 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

SAN JOSE HAZMAT:
Name: O/B (SERVICE RENT-A-CAR INC)
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113-2827
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

O120
SSE
1/8-1/4
0.129 mi.
682 ft.

SERVICE RENT-A-CAR
545 S MARKET ST
SAN JOSE, CA 95113

CUPA Listings **S121469997**
N/A

Site 6 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

CUPA SANTA CLARA:
Name: SERVICE RENT-A-CAR
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.327546
Longitude: -121.884467
Record ID: PR0317168
Facility ID: FA0209982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O121 **60 PIERCE-SAN JOSE, LLC**
SSE **545 S MARKET ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.129 mi.
682 ft. **Site 7 of 8 in cluster O**

HAZNET **S118209243**
HAZMAT **N/A**
HWTS

Relative:
Higher
Actual:
100 ft.

HAZNET:
Name: 60 PIERCE-SAN JOSE, LLC
Address: 545 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132827
Contact: TODD REGONINI
Telephone: 6503782800
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 35.4

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAL000190816
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39615

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.703

Additional Info:

Year: 2014
Gen EPA ID: CAC002769758

Shipment Date: 20140717
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140717
Manifest ID: 008879391JJK
Trans EPA ID: CAR000227568
Trans Name: BRADLEY TANKS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 17.7
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140716
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140716
Manifest ID: 008879390JJK
Trans EPA ID: CAR000224568
Trans Name: BRADLEY TANKS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 17.7
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140610
Creation Date: 9/30/2014 22:15:08
Receipt Date: 20140611
Manifest ID: 007437076FLE
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.703
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140529
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20140530
Manifest ID: 007437078FLE
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
0.39615

Quantity Tons: 0.39615
Waste Quantity: 95
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: 60 PIERCE-SAN JOSE, LLC
Address: 545 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132827
EPA ID: CAC002769758
Inactive Date: 08/01/2014
Create Date: 05/02/2014
Last Act Date: 08/02/2014
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MATEO, CA 944045035
Owner Name: 60 PIERCE-SAN JOSE, LLC
Owner Address: 901 MARINERS ISLAND BLVD STE 700
Owner Address 2: Not reported
Owner City,State,Zip: SAN MATEO, CA 944045035
Contact Name: TODD REGONINI
Contact Address: 901 MARINERS ISLAND BLVD STE 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

Contact Address 2: Not reported
City,State,Zip: SAN MATEO, CA 944045035

**S122
WNW
1/8-1/4
0.135 mi.
712 ft.**

**SJ METR CHAMBER OF COMM
180 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S121469504
N/A**

Site 1 of 5 in cluster S

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
95 ft.**

Name: SJ METR CHAMBER OF COMM
Address: 180 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.332324
Longitude: -121.889127
Record ID: PR0315089
Facility ID: FA0207114

**T123
NNW
1/8-1/4
0.135 mi.
712 ft.**

**FAMILY LIFE CHIROPRACTIC
115 PASEO DE SAN ANTONIO
SAN JOSE, CA 95112**

**HAZMAT S105799725
HWTS N/A**

Site 1 of 4 in cluster T

**Relative:
Lower**

SAN JOSE HAZMAT:

**Actual:
91 ft.**

Name: FAMILY LIFE CHIROPRACTIC
Address: 115 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408820
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: FAMILY LIFE CHIROPRACTIC
Address: 115 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951123698
EPA ID: CAC002594839
Inactive Date: 02/26/2006
Create Date: 08/29/2005
Last Act Date: 08/29/2005
Mailing Name: Not reported
Mailing Address: 115 PASEO DE SAN ANTONIO
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951123698
Owner Name: MINDY H PELV
Owner Address: 115 PASEO DE SAN ANTONIO
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951123698
Contact Name: LUPE TRUJILLO
Contact Address: 115 PASEO DE SAN ANTONIO
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951123698

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T124
NNW
1/8-1/4
0.135 mi.
714 ft.

ALFRED E ALQUIST BUILDING
100 PASEO DE SAN ANTONIO
SAN JOSE, CA 95113

CUPA Listings S112345269
CERS N/A

Site 2 of 4 in cluster T

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
Name: ALFRED E ALQUIST BUILDING
Address: 100 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333038
Longitude: -121.886115
Record ID: PR0402206
Facility ID: FA0269923

CERS:
Name: ALFRED E ALQUIST BUILDING
Address: 100 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Site ID: 4186
CERS ID: 10343683
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4186
Site Name: ALFRED E ALQUIST BUILDING
Violation Date: 10/4/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/05/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last submittal was accepted 9/28/16 via Frontcounter Facility has 1 reportable chemical on site: 195 gallons diesel fuel
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFRED E ALQUIST BUILDING (Continued)

S112345269

Site ID: 4186
Facility Name: ALFRED E ALQUIST BUILDING
Env Int Type Code: HMBP
Program ID: 10343683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333430
Longitude: -121.886180

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Pathiparampil
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Pathiparampil
Entity Title: BUILDING 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: STATE OF CALIFORNIA DGS
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-1761

Affiliation Type Desc: Operator
Entity Name: Thomas Pathiparampil
Entity Title: 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) 277-1761

Affiliation Type Desc: Parent Corporation
Entity Name: ALFRED E ALQUIST BUILDING
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

ALFRED E ALQUIST BUILDING (Continued)

S112345269

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: State of California
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) 277-1761

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

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

**S125
WNW
1/8-1/4
0.135 mi.
715 ft.**

**CSJ CAESAR CHAVEZ FOUNTAIN
194 S MARKET ST
SAN JOSE, CA 95113**

**HAZMAT S109035130
N/A**

Site 2 of 5 in cluster S

**Relative:
Lower
Actual:
95 ft.**

SAN JOSE HAZMAT:
Name: CSJ CAESAR CHAVEZ FOUNTAIN
Address: 194 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 411653
Class: City Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O126
SSE
1/8-1/4
0.137 mi.
724 ft.

ALL AUTO BODY AND FRAME
560 SOUTH FIRST STREET
SAN JOSE, CA 95113

RCRA-SQG **1000103326**
CAD081446296

Site 8 of 8 in cluster O

Relative:
Higher
Actual:
101 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: ALL AUTO BODY AND FRAME
 Handler Address: 560 SOUTH FIRST STREET
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAD081446296
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: SOUTH FIRST STREET
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: TOM THOMPSON
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL AUTO BODY AND FRAME (Continued)

1000103326

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM THOMPSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTO BODY AND FRAME (Continued)

1000103326

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ALL AUTO BODY AND FRAME
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R127
NNE
1/8-1/4
0.138 mi.
726 ft.

THE COLONNADE
201 S 4TH ST HIRISE
SAN JOSE, CA 95112

HAZMAT S105109161
N/A

Site 2 of 4 in cluster R

Relative:
Lower
Actual:
91 ft.

SAN JOSE HAZMAT:
Name: THE COLONNADE
Address: 201 S 4TH ST HIRISE
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403611
Class: Auto Wrecking/Misc Simple Facility

R128
NNE
1/8-1/4
0.138 mi.
726 ft.

COLONNADE APARTMENTS, THE
201 S 4TH ST
SAN JOSE, CA 95123

CUPA Listings S111076582
CERS N/A

Site 3 of 4 in cluster R

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
Name: COLONNADE APARTMENTS, THE
Address: 201 S 4TH ST
City,State,Zip: SAN JOSE, CA 95123
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333284
Longitude: -121.884499
Record ID: PR0402209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Facility ID: FA0270214

CERS:

Name: COLONNADE APARTMENTS, THE
Address: 201 S 4TH ST
City,State,Zip: SAN JOSE, CA 95123
Site ID: 20919
CERS ID: 10348738
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was via hardcopy 5/17/12. You may submit a HMBP electronically at <https://frontcounter.sccgov.org/scc/frontcounter.html> by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting your HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is missing the following elements: - hazardous materials storage areas - emergency evacuation assembly areas - storm drain locations - utility shut off locations (electric, gas, water)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has been documented. Ensure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Violation Division: that annual training for employees covers all the content in the
Hazardous Materials Business Plan and is documented.
Violation Program: Santa Clara County Environmental Health
HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan
inspection. CERS ID: 10348738 Facility has 1 reportable chemical on
site: 300 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 S 4TH ST #100
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MAHAN PARVIZI
Entity Title: 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) 609-2040

Affiliation Type Desc: Environmental Contact
Entity Name: MAHAN PARVIZI
Entity Title: Not reported
Affiliation Address: 201 S 4TH ST #100
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

COLONNADE APARTMENTS, THE (Continued)

S111076582

Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COLONNADE APARTMENTS, 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: Legal Owner
Entity Name: G & K MANAGEMENT CO INC
Entity Title: Not reported
Affiliation Address: 5150 OVERLAND AVE
Affiliation City: CULVER CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90231
Affiliation Phone: (310) 204-2050

Affiliation Type Desc: Property Owner
Entity Name: GK Management Co., Inc.
Entity Title: Not reported
Affiliation Address: 5150 Overland Avenue
Affiliation City: Culver City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90230
Affiliation Phone: (310) 204-2050

Affiliation Type Desc: Document Preparer
Entity Name: Mahan Parvizi
Entity Title: 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: Mahan Parvizi
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R129 **AT&T MOBILITY CENTRAL SJ #116606** **HAZMAT** **S115780698**
NNE **201 S 4TH ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.138 mi.
726 ft. **Site 4 of 4 in cluster R**

Relative: SAN JOSE HAZMAT:
Lower Name: AT&T MOBILITY CENTRAL SJ #116606
 Address: 201 S 4TH ST CELL
Actual: City,State,Zip: SAN JOSE, CA 95112
91 ft. Region: SAN JOSE
 File Num: 601889
 Class: Not reported

U130 **T-MOBILE SF04923** **HAZMAT** **S107592205**
SE **596 S 2ND ST ROOF** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 1 of 5 in cluster U**

Relative: SAN JOSE HAZMAT:
Higher Name: T-MOBILE SF04923
 Address: 596 S 2ND ST ROOF
Actual: City,State,Zip: SAN JOSE, CA 95112
102 ft. Region: SAN JOSE
 File Num: 409203
 Class: Auto Wrecking/Misc Simple Facility

U131 **OUT OF BUSINESS** **HAZMAT** **S122499550**
SE **596 S 2ND ST BASEM** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 2 of 5 in cluster U**

Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS
 Address: 596 S 2ND ST BASEM
Actual: City,State,Zip: SAN JOSE, CA 95112
102 ft. Region: SAN JOSE
 File Num: 408810
 Class: Misc. Complex firms and labs

U132 **NOTRE DAME HIGH SCHOOL** **RCRA NonGen / NLR** **1025854626**
SE **596 S 2ND ST** **CAC003034868**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 3 of 5 in cluster U**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-09-20 00:00:00.0
 Handler Name: NOTRE DAME HIGH SCHOOL
Actual: Handler Address: 596 S 2ND ST
102 ft. Handler City,State,Zip: SAN JOSE, CA 95112-5707
 EPA ID: CAC003034868
 Contact Name: BOB MASON
 Contact Address: 596 S 2ND ST
 Contact City,State,Zip: SAN JOSE, CA 95112-5707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Contact Telephone:	408-294-1113
Contact Fax:	Not reported
Contact Email:	KBORGARO@REPUBLICSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	596 S 2ND ST
Mailing City, State, Zip:	SAN JOSE, CA 95112-5707
Owner Name:	BOB MASON
Owner Type:	Other
Operator Name:	BOB MASON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-09-27 16:23:23.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BOB MASON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB MASON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-20 00:00:00.0
Handler Name: NOTRE DAME HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U133
SE
1/8-1/4
0.140 mi.
738 ft.

O/B (P BELL WIRELESS NOTRE DAME)
596 S 2ND ST SUITE BASEM
SAN JOSE, CA 95112

HAZMAT **S115780535**
N/A

Site 4 of 5 in cluster U

Relative:
Higher

SAN JOSE HAZMAT:
Name: O/B (P BELL WIRELESS NOTRE DAME)
Address: 596 S 2ND ST SUITE BASEM
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408810
Class: Misc. Complex firms and labs

Actual:
102 ft.

U134
SE
1/8-1/4
0.140 mi.
738 ft.

NOTRE DAME HIGH SCHOOL
596 S 2ND ST
SAN JOSE, CA 95112

RCRA-LQG **1005441306**
CERS HAZ WASTE **CAR000117705**
CUPA Listings
HAZNET
HAZMAT
HWTS

Site 5 of 5 in cluster U

Relative:
Higher

RCRA-LQG:
Date Form Received by Agency: 2002-05-24 00:00:00.0
Handler Name: NOTRE DAME HIGH SCHOOL
Handler Address: 596 S 2ND ST
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAR000117705
Contact Name: MICHAEL BOOTH
Contact Address: 596 S 2ND ST
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-294-1113
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Actual:
102 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	596 S 2ND ST
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	SISTERS OF NOTRE DAME
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRa Permit Baseline:	Not on the Baseline
2018 GPRa Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRa Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:00.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SISTERS OF NOTRE DAME
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-24 00:00:00.0
Handler Name: NOTRE DAME HIGH SCHOOL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 138958

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

CERS ID: 10354351
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 12/01/2016. Per the biology teacher, BioCorporation specimens are packed in preservative liquid are rinsed off used specimens and discarded in the sink. The used specimens are shipped back to Biocorporation. Safety data sheets from BioCorporation's website show their "embalming fluid" to have 1.8% formalin and their "pail packing fluid" to contain 3% formalin. Facility is unsure which is used for their samples as safety data sheets for their specimens on site were not available for review. Make a hazardous waste determination for the waste fluids off specimens and if determined to be hazardous manage accordingly.

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

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/01/2016. 2 x 10 gallon containers of spent photo-processing chemicals was missing the accumulation start date and the generator information

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

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
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: G 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 G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G 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 G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Violation Notes: of waste per process may be accumulated G 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. Returned to compliance on 12/01/2016. The last disposal of photo-processing chemicals was 6/30/14. Per facility, photo-processing chemicals are disposed of every 2 years. Using point of generation rules, ensure that wastes are picked up at least once per year.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Areas inspected include the chemistry labs, biology labs, photo-processing lab, and the custodial storage area. Observed the following wastes on site: 2 x 5 gallon containers of zinc chloride containing wastes (point of generation) 2 x 10 gallon containers of spent photo-processing chemicals (point of generation) Fire extinguishers have had annual maintenance Spill kit is available on site Eye wash stations are located in the storage rooms for chemistry and biology labs Disposal records were reviewed and in good order EPA ID# CAR000117705 is active The following violations were corrected on site: 2 x 5 gallon containers of zinc chloride containing wastes were missing hazardous waste markings. Markings were added during inspection.

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

Coordinates:
Site ID: 138958
Facility Name: NOTRE DAME HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10354351
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328530
Longitude: -121.882710

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Affiliation Type Desc: Legal Owner
Entity Name: SISTERS OF NOTRE DAME DE NAMUR
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 506-1985

Affiliation Type Desc: Parent Corporation
Entity Name: NOTRE DAME HIGH SCHOOL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.327782
Longitude: -121.88288
Record ID: PR0410759
Facility ID: FA0271741

HAZNET:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET

Year: 2019
Gepaid: CAR000117705
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05150
Year:	2017
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Year:	2017
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.009
Year:	2016
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2015
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	-
Tons:	0.00834
Year:	2015
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	-
Tons:	0.01668
Year:	2014
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03336
Year:	2014
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Tons: 0.014

Year: 2014
Gepaid: CAR000117705
TSD EPA ID: CAD059494310
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

Year: 2014
Gepaid: CAR000117705
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01

[Click this hyperlink](#) while viewing on your computer to access 34 additional CA HAZNET record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAR000117705

Shipment Date: 20170628
Creation Date: 6/13/2018 18:31:39
Receipt Date: 20170717
Manifest ID: 000171979DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170628
Creation Date: 6/13/2018 18:31:39
Receipt Date: 20170717
Manifest ID: 000171979DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 10/8/2018 18:30:25
Receipt Date: 20170621
Manifest ID: 000171701DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000117705

Shipment Date: 20100608
Creation Date: 9/10/2010 18:30:40
Receipt Date: 20100616
Manifest ID: 003174187FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.032
Waste Quantity: 64
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000117705

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.01668
Waste Quantity: 4
Quantity Unit: G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000117705

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549916FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549916FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110617
Manifest ID:	004549963FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004549963FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110617
Manifest ID:	004549963FLE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U201
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: U188
Additional Code 2: U170
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Additional Info:
Year: 2006
Gen EPA ID: CAR000117705
Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDF EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 851 - Not reported
RCRA Code: D003

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDf EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDf EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDf EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000117705

Shipment Date: 20020716
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020717
Manifest ID: 96756573
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020716
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020808
Manifest ID: 21229935
Trans EPA ID: CAD982368516

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: Not reported
Trans 2 EPA ID: CAR000017657
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020703
Manifest ID: 96756569
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 8/5/2002 18:30:49
Receipt Date: Not reported
Manifest ID: 96756570
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 8/29/2002 18:31:58
Receipt Date: 20020627
Manifest ID: 96756571
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2204
Waste Quantity: 200
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020610
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020610
Manifest ID: 98837933
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000117705

Shipment Date: 20120627
Creation Date: 10/3/2012 22:15:14
Receipt Date: 20120704
Manifest ID: 005167203FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120627
Creation Date: 10/10/2012 22:15:09
Receipt Date: 20120703
Manifest ID: 005167205FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120627
Creation Date: 10/10/2012 22:15:09
Receipt Date: 20120703
Manifest ID: 005167205FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120606
Creation Date: 11/16/2012 22:15:09
Receipt Date: 20120612
Manifest ID: 005166991FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120606
Creation Date: 11/16/2012 22:15:09
Receipt Date: 20120612
Manifest ID: 005166991FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000117705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20080606
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080616
Manifest ID: 001426522FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080606
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080616
Manifest ID: 001426522FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080111
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080115
Manifest ID: 001427265FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080111
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080115
Manifest ID: 001427265FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000117705

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.01668
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000117705

Shipment Date: 20140707
Creation Date: 9/30/2014 22:15:02
Receipt Date: 20140718
Manifest ID: 007687197FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H141 - 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

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000117705

Shipment Date: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0417
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Shipment Date: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000117705

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03753
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403043
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAR000117705
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: 07/13/2020
Mailing Name: HELEN MCKENNA
Mailing Address: 596 SOUTH 2ND STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: SISTERS OF NOTRE DAME DE NAMUR
Owner Address: 596 S 2ND ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: HELEN MCKENNA/FACILITIES MGR
Contact Address: 596 SOUTH 2ND STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAR000117705
Create Date: 2008-03-20 15:51:28.017
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: NOTRE DAME HIGH SCHOOL
Facility Address: 596 S 2ND ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

V135
West
1/8-1/4
0.150 mi.
791 ft.

CSJ CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95110

Site 1 of 15 in cluster V

HAZMAT S109930425
N/A

Relative:
Lower
Actual:
96 ft.

SAN JOSE HAZMAT:
Name: CSJ CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402699
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

V136
 West
 1/8-1/4
 0.150 mi.
 791 ft.

CITY NATIONAL CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 2 of 15 in cluster V

RCRA-SQG 1019899725
FINDS CAR000268714
ECHO

Relative:
Lower
Actual:
96 ft.

RCRA-SQG: 2018-02-28 00:00:00.0
 Date Form Received by Agency: 2018-02-28 00:00:00.0
 Handler Name: CITY NATIONAL CIVIC AUDITORIUM
 Handler Address: 135 W SAN CARLOS ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000268714
 Contact Name: THOMAS A GALLAGHER
 Contact Address: ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-792-4123
 Contact Fax: 408-277-3535
 Contact Email: TGALLAGHER@SANJOSE.ORG
 Contact Title: PROJECT MANAGER
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: TEAM SAN JOSE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:42:27.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY NATIONAL CIVIC AUDITORIUM
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

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

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-11-08 00:00:00.0
Handler Name: CITY NATIONAL CIVIC AUDITORIUM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: CITY NATIONAL CIVIC AUDITORIUM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

List of NAICS Codes and Descriptions:

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070119264

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1019899725
Registry ID: 110070119264
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119264>
Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113

V137
West
1/8-1/4
0.150 mi.
791 ft.

CITY NATIONAL CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95113

CERS HAZ WASTE S124437463
CERS N/A
HWTS

Site 3 of 15 in cluster V

Relative:
Lower

CERS HAZ WASTE:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 521215
CERS ID: 10789450
CERS Description: Hazardous Waste Generator

Actual:
96 ft.

CERS:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 521215
CERS ID: 10789450
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic
Entity Title: Not reported
Affiliation Address: 135 W San Carlos st.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Operator
Entity Name: TEAM SAN JOSE
Entity Title: 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) 709-0327

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: 408 Almade Bl.
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Zivkovic
Entity Title: Miroslav Zivkovic
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: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000268714
Inactive Date: Not reported
Create Date: 11/22/2016
Last Act Date: 08/08/2019
Mailing Name: Not reported
Mailing Address: 408 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: CITY OF SAN JOSE CA
Owner Address: 200 E SANTA CLARA ST, 13TH FLR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: TOM GALLAGHER
Contact Address: 408 ALMADEN BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAR000268714
Create Date: 2018-03-05 12:00:47.110
NAICS Code: 711190
NAICS Description: Other Performing Arts Companies
Issued EPA ID Date: 2016-11-22 14:01:18.24700
Inactive Date: Not reported
Facility Name: CITY NATIONAL CIVIC AUDITORIUM
Facility Address: 135 W SAN CARLOS ST
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

EPA ID: CAR000268714
Create Date: 2016-11-22 14:01:18.413
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-11-22 14:01:18.24700
Inactive Date: Not reported
Facility Name: CITY NATIONAL CIVIC AUDITORIUM
Facility Address: 135 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

T138
NNW
1/8-1/4
0.155 mi.
820 ft.

SAN JOSE REPERTORY THEATRE
101 PASEO DE SAN ANTONIO
SAN JOSE, CA 95113

CUPA Listings S113097364
HAZNET N/A
HWTS

Site 3 of 4 in cluster T

Relative:
Lower
Actual:
90 ft.

CUPA SANTA CLARA:
Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0399287
Facility ID: FA0261579

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2241
Program Description: UNIVERSAL WASTE GENERATOR ONLY
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0383590
Facility ID: FA0261579

HAZNET:

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603
Contact: CHUCK SCHULTZ ASST. PROD'N MGR
Telephone: 4083677269
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Mailing Address: 101 PASEO DE SAN ANTONIO

Year: 2005
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 2003
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22935

Year: 2002
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22101

Year: 2001
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Additional Info:

Year: 2003
Gen EPA ID: CAL000183504

Shipment Date: 20030806
Creation Date: 7/28/2004 10:48:03
Receipt Date: 20030809
Manifest ID: 22546121
Trans EPA ID: CAR000129304
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported
TSD EPA ID: CAD982444481
TSD EPA Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000183504

Shipment Date: 20020813
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020816
Manifest ID: 21774899
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22101
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000183504

Shipment Date: 20011030
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011105
Manifest ID: 21404134
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000183504

Shipment Date: 20050608
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050613
Manifest ID: 24426223
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603
EPA ID: CAL000183504
Inactive Date: 02/20/2008
Create Date: 10/25/2001
Last Act Date: 02/20/2008
Mailing Name: SAN JOSE REPERTORY THEATRE
Mailing Address: 101 PASEO DE SAN ANTONIO
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: SAN JOSE REPERTORY THEATRE
Owner Address: 101 PASEO DE SAN ANTONIO
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: CHUCK SCHULTZ ASST. PROD'N MGR
Contact Address: 101 PASEO DE SAN ANTONIO
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603

NAICS:

EPA ID: CAL000183504
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 512131
NAICS Description: Motion Picture Theaters (except Drive-Ins)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Issued EPA ID Date: 2001-10-25 00:00:00
Inactive Date: 2008-02-20 00:00:00
Facility Name: SAN JOSE REPERTORY THEATRE
Facility Address: 101 PASEO DE SAN ANTONIO
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132603

EPA ID: CAL000183504
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 71111
NAICS Description: Theater Companies and Dinner Theaters
Issued EPA ID Date: 2001-10-25 00:00:00
Inactive Date: 2008-02-20 00:00:00
Facility Name: SAN JOSE REPERTORY THEATRE
Facility Address: 101 PASEO DE SAN ANTONIO
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132603

**T139
NNW
1/8-1/4
0.155 mi.
820 ft.**

**HAMMER THEATRE CENTER
101 PASEO DE SAN ANTONIO
SAN JOSE, CA 95112**

**HAZMAT S120629398
N/A**

Site 4 of 4 in cluster T

**Relative:
Lower
Actual:
90 ft.**

SAN JOSE HAZMAT:
Name: HAMMER THEATRE CENTER
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408862
Class: Auto Wrecking/Misc Simple Facility

**V140
West
1/8-1/4
0.156 mi.
822 ft.**

**TECH MUSEUM OF INNOVATION
201 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S104857451
HAZNET N/A
HAZMAT
CERS
HWTS**

Site 4 of 15 in cluster V

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:
Name: THE TECH MUSEUM
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33141
Longitude: -121.890137
Record ID: PR0402350
Facility ID: FA0270279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

HAZNET:

Name: THE TECH MUSEUM OF INNOVATION
Address: 201 S. MARKET ST.
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST

Year: 2016
Gepaid: CAC002851739
TSD EPA ID: TXD982290140
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2016
Gepaid: CAC002851739
TSD EPA ID: NMD002203627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0245

SAN JOSE HAZMAT:

Name: TECH MUSEUM OF INNOVATION
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 407981
Class: City Facility

CERS:

Name: TECH MUSEUM, THE
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 159945
CERS ID: 10348744
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted written notification to the property owner, per Mr. Adams.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
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 09/26/2016. Facility has not submitted a HMBP (online or hardcopy).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 11/20/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The last time the Hazardous Materials Business Plan (HMBP) was submitted via Front Counter was on 02/27/2018. The HMBP needs to be certified annually. Within 30 days re-certify your HMBP for this site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 11/20/2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: The property owner listed on CERS for this site is City of San Jose. It was undetermined at the time of this inspection if a notification has been made to the property owner in writing that this facility is subject to and in compliance with HMBP reporting. Within 30 days notify property owner. A sample letter was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Violation Notes: records for a minimum of three years.
Returned to compliance on 09/26/2016. No emergency response training logs were available at the time of inspection.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Jon Blazo. Facility has the following reportable chemicals on-site: 500 gallon diesel fuel for back up generator Facility has two labs to prepare science demonstrations and activities for students. All chemicals are under reporting thresholds and include materials for flame tests, agar preparation, and basic endo and exothermic neutralization reactions involving baking soda and vinegar. Lab supervisors stated that no liquid wastes are created other than baking soda/vinegar combos and all biological agar/bacteria wastes are picked up by Stericycle. Facility was advised that while current wastes are likely non-hazardous, the raw materials (such as copper sulfate solutions for flame tests) would likely qualify as hazardous waste if they become expired or cannot be used for their current intended purposes. A hazardous waste generator's permit does not appear to be necessary at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note; 1) Within 30 days provide a list of employees that took part of the Emergency Evacuation Drill on September 19th 2019. 2) The hazardous materials stored at this site is; 500 gal., of diesel. This is currently what was last reported the HMBP submitted via Front Counter.

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

Coordinates:

Site ID: 159945
Facility Name: TECH MUSEUM, THE
Env Int Type Code: HMBP
Program ID: 10348744
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330950
Longitude: -121.890220

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Pete Adams

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Entity Title: 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: Pete Adams
Entity Title: Not reported
Affiliation Address: 201 S Market St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Pete Adams
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TECH MUSEUM OF INNOVATION, THE
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 795-6121

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5000

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

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pete Adams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 230-0044

Affiliation Type Desc: Parent Corporation
Entity Name: TECH MUSEUM, 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

HWTS:

Name: TECH MUSEUM OF INNOVATION
Address: 201 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000196140
Inactive Date: 06/30/2003
Create Date: 04/27/1999
Last Act Date: 04/19/2004
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: TECH MUSEUM OF INNOVATION BRD
Owner Address: 201 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: S ROOD/SUPVR HEALTH & SAFETY
Contact Address: 201 S MARKET ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000

NAICS:

EPA ID: CAL000196140
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 71212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

NAICS Description: Historical Sites
Issued EPA ID Date: 1999-04-27 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: TECH MUSEUM OF INNOVATION
Facility Address: 201 S MARKET ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

Name: THE TECH MUSEUM OF INNOVATION
Address: 201 S. MARKET ST.
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002851739
Inactive Date: 06/07/2016
Create Date: 03/07/2016
Last Act Date: 06/07/2016
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132008
Owner Name: THE TECH MUSEUM OF INNOVATION
Owner Address: 201 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132008
Contact Name: KRISTEN MARTIN
Contact Address: 201 S MARKET ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132008

NAICS:

EPA ID: CAC002851739
Create Date: 2016-03-07 10:35:24.027
NAICS Code: 71211
NAICS Description: Museums
Issued EPA ID Date: 2016-03-07 10:35:24.04700
Inactive Date: 2016-06-07 03:00:19.39700
Facility Name: THE TECH MUSEUM OF INNOVATION
Facility Address: 201 S. MARKET ST.
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S141 **FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE** **RCRA NonGen / NLR** **1025875865**
NW **170 S MARKET ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.156 mi.
824 ft. **Site 3 of 5 in cluster S**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
94 ft.

Date Form Received by Agency:	2019-09-18 00:00:00.0
Handler Name:	FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE
Handler Address:	170 S MARKET ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAL000449001
Contact Name:	LARRY WICK
Contact Address:	170 S MARKET ST
Contact City,State,Zip:	SAN JOSE, CA 95113
Contact Telephone:	408-998-3934
Contact Fax:	Not reported
Contact Email:	LARRY.WICK@FAIRMONT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	170 S MARKET ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	EAGLE CANYON CAPITAL LLC
Owner Type:	Other
Operator Name:	LARRY WICK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE (Continued)

1025875865

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-09-27 16:23:55.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LARRY WICK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 170 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-998-3934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE CANYON CAPITAL LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3223 CROW CANYON RD
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-271-7549
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE (Continued)

1025875865

Historic Generators:

Receive Date: 2019-09-18 00:00:00.0
Handler Name: FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S142
NW
1/8-1/4
0.156 mi.
824 ft.

FAIRMONT HOTEL SAN JOSE
170 S MARKET ST
SAN JOSE, CA 95113
Site 4 of 5 in cluster S

AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
HAZMAT
CERS

S103946068
N/A

Relative:
Lower

AST:

Actual:
94 ft.

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: San Jose Fairmont Lessee LLC
Total Gallons: Not reported
CERSID: 10347319
Facility ID: Not reported
Business Name: FAIRMONT HOTEL SAN JOSE
Phone: 408-998-1900
Fax: 408-993-9403
Mailing Address: 170 S MARKET ST
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Larry Wick
Operator Phone: 408-998-3934
Owner Phone: 408-998-1900
Owner Mail Address: 170 S MARKET ST
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982374159

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: FAIRMONT HOTEL SAN JOSE
Total Gallons: 4,893
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

CUPA SANTA CLARA:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0399630
Facility ID: FA0700598

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0399813
Facility ID: FA0700598

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0397441
Facility ID: FA0700598

SAN JOSE HAZMAT:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405685
Class: Misc. Complex firms and labs

CERS:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

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: Plan does not include contacts for notification procedures for the local CUPA, regional water quality control board, or other local agencies.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 29482

Site Name: FAIRMONT HOTEL SAN JOSE

Violation Date: 7/15/2015

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: _____ Hazardous

waste containers must be inspected weekly when placed in the hazardous waste storage area (not in Point of Generation accumulation areas, where they are at or near the point of generation). Per discussion with Chief Engineer, weekly inspections have not been performed in the hazardous waste storage area on P1 Level when waste containers were stored there. However, monthly inspections have been performed. One container of spent DF2000 filters generated in 2014 was reportedly stored in this waste storage area prior to the 1/31/2015 waste pick up by Safety Kleen.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 29482

Site Name: FAIRMONT HOTEL SAN JOSE

Violation Date: 11/13/2018

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 describe in the SPCC Plan, overflow prevention methods, including a description of the systems or procedures used to prevent overfills for each container.

Violation Notes: Tanks appear to rely on a fast response system for overflow prevention, but filling procedures are not properly detailed in the plan. If 4000 gallon diesel fuel tank remains in the plan, plan must accurately describe any overflow prevention mechanisms on the tank or specify how a procedure will be used to prevent overflow. ** In order for facility to determine liquid level of the tank to prevent overflowing, liquid level gage on the 4000 gallon diesel tank must be repaired.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 29482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 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: All tanks are subject to integrity testing in accordance with industry standard and current inspections do not appear to meet an industry standard. Begin conducting and documenting these tests. NOTE: Facility may use any applicable industry standard, including Steel Tank Institute SP001. Under STI SP001, all tanks are category 1 tanks and tank integrity testing may be satisfied by completing and AST record, 12 monthly inspections, and 1 annual inspection for each tank. All mentioned forms are available for free download online. Inspections may be conducted by any employee with sufficient knowledge to complete the forms.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: _____ Pool
chemicals on the 4th floor pool deck and propane (~43 x 5 gallon containers) stored at the South Tower ground level have not been reported in the Hazardous Materials Business Plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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 and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: _____
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Violation Description: Chapter 12, Section(s) 66262.23(a)(4)
Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: _____ Copies of
manifests for shipments within the past three years have not been sent
to DTSC. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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: The following items are missing from facility's 11/6/18 CERS
submittal: -4,000 gallons diesel fuel -6,000 pounds Sure Soft Cubes
Plus -80 gallons DF2000
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: _____ One 10
gallon container of waste compressor oil was observed on 7/9/2015 with
an accumulation start date of 1/1/2013. Hazardous waste accumulating
under Point of Generation accumulation may be stored on site for no
more than one year. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all
required content.
Violation Notes: The following items are missing from facility's site map per the
11/6/18 CERS submittal: -hazardous materials locations for the DF2000,
Sure Soft Cubes Plus, and 4000 gallons of diesel fuel -street names
-emergency response equipment locations -emergency evacuation assembly
areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Plan does not include storage capacities of dry cleaning machine, or hydraulic lift reservoirs that have a shell capacity of 55 gallons or above. Add these to table G2 and G4.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: One 30 gallon drum of waste absorbent in the Chiller Room was observed on 7/9/2015 without a label. Place a completed hazardous waste label on this container.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training on safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Violation Notes: Facility does not identify the 1000 gallons of diesel fuel currently in the 4000 gallon tank. If facility is using the hazardous materials business plan as their annual tank facility statement, the plan must include an estimate of all petroleum storage on-site. NOTE: If greater than 55 gallons, include elevator lift pump reservoir capacities in the business plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: _____ The Environmental Contact and Primary Emergency Contact, Leslie Voorhees, as noted on the 8/20/2011 Hazardous Materials Business Plan (HMBP) retired from the Fairmont Hotel San Jose in June of 2012. No updates to the HMBP have been made to date to replace Mr. Voorhees.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: 1 x 1 gallon container of waste spotting table chemicals was missing complete hazardous waste markings

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: _____ No CERS submittals have been made to date.

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

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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: Plan does not discuss security lighting and access to outdoor diesel generator or access the remote fill port for 4000 gallon diesel tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Plan does not address the following: -frequency of inspections -industry standard used for inspections -facility is not currently documenting inspections using attachment 3.1 as stated in the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: The following two manifests for hazardous waste shipments within the past three years were not observed in facility records provided for review on 7/15/2015: -manifest #003946451SKS for petroleum naphtha shipped on 10/31/2013 -manifest #003315562SKS for petroleum naphtha shipped on 9/27/2012 *Photocopies of both manifests from the state hazardous waste tracking system were provided 7/15/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
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

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their annual tank facility statement via CERS on 3/26/2018. SPCC Tier 1 Template plan for this facility was first created in 2015 and was certified by the Chief Engineer on 8/10/2015. Facility has the following bulk storage containers: 1x 496 gallon diesel fuel emergency generator belly tank. Tank appears to have no overfill prevention valve and relies on a high liquid level alarm and an attendant near the tank while fueling. Tank is double-walled and interstice is monitored by an electronic leak sensor. 1x 200 gallon diesel fuel emergency generator belly tank. Tank is located in a basement below grade and meets all requirements to be considered a G Tank in an underground areaG (TIUGA). Tank has no overfill prevention valve or high liquid level alarms and relies solely on a fast response system to prevent overfills. Qualitative dial gages are used to show liquid level. 1x 220 gallon diesel fuel fire pump tank (TIUGA-level P1). Tank has a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID 10347319 Facility's last submittal was 11/6/18 Observed the following reportable chemicals on site: 270 gallons propane 80 gallons EcoStar Clearly Soft 4,980 gallons diesel fuel 100 gallons Stabrex ST 70 75 gallons NALCO 7211 Broiler Treatment 100 gallons 3D TRASTAR 3DT230 400 gallons ECO-CARE SOUR HC 120 gallons Misc. water based paints 32,400 cubic feet carbon dioxide 75 gallons NALCO TRI ACT 1830 600 gallons Solid Power 400 gallons ECO-STAR Destainer 75 gallons NALCO 1720 Oxygen Scavenger 400 gallons ADVACARE 120 Detergent AE 584 cubic feet helium 80 gallons DF 2000 6,000 pounds Sure Soft Cubes Plus

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID# 10347319 (No CERS submittals to date) Routine Hazardous Materials Business Plan inspection began on 7/9/2015 and concluded on 7/15/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD982374159 (Active as of 7/15/2015) Routine Hazardous Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

inspection began on 7/9/2015 and concluded on 7/15/2015. Hazardous wastes generated at this facility: -Compressor oil (disposed of through Safety Kleen) -Spent absorbent (disposed of through Safety Kleen) -Spent DF2000 dry cleaning solution filters (disposed of through Safety Kleen) -Universal waste including batteries and fluorescent light tubes (disposed of through mail back program 3-6 times per year) Documentation for hazardous waste disposal observed, including Uniform Hazardous Waste Manifests for 2012 and 2013 from the state hazardous waste tracking system and one manifest for 2015 in facility records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine

Aboveground Petroleum Storage Act Program inspection began on 7/9/2015 and concluded on 7/15/2015. Aboveground petroleum storage includes: -4,000 gallon diesel tank on P2 Level -200 gallon diesel tank on P2 Level -493 gallon diesel tank in a generator unit at the South Tower ground level *Note: The 4,000 gallon diesel tank on P2 level contains approximately 300 gallons according to the tank level measuring device. This tank was previously used to fuel boilers prior to switching to natural gas as a fuel. This tank is reportedly not in use at this time and has been disconnected from discharge piping. It is no longer capable of being used as originally designed. If this tank is emptied, cleaned and designated as "Permanently Closed", this facility will no longer be subject to APSA requirements.

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

Eval General Type: Other/Unknown
Eval Date: 09-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to confirm that all hazardous materials/wastes generated as a result of the incident that occurred on 08/31/19 were properly managed by staff of The Fairmont Hotel. Spoke with Mr. Wick regarding incident occurred that occurred on Saturday, August 31, 2019 at the Fairmont Hotel. Mr. Wick informed me that emergency response units responded to this facility around 9:00-10:00am for unknown fumes coming from this facility. It was confirmed by the agencies that responded (San Jose Fire Dept., and San Jose Police Dept.,) that one person has died following a possible suicide attempt using unknown chemicals. Other news media indicated that as many as eight others were injured. Following the initial response, the hotel was evacuated as a precaution. Mr. Wick indicated that some of the Fairmont Hotel employees were taken to the hospital for minor exposure and were cleared. Mr. Wick indicated that the entire Floor 19 was out service until [Truncated]

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

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 15 gallon drum of waste oil 1 x 1 gallon container of spotting table chemicals 4 x 15 gallon drums of solid petroleum distillates (empty) Fire extinguishers have had annual maintenance Emergency information is posted on site Spill kits are available throughout facility Container areas are inspected weekly Employees have had hazardous waste management training Disposal records were reviewed and are in good order EPA ID# CAD982374159 is active
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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Site

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EDR ID Number
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FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Coordinates:

Site ID: 29482
Facility Name: FAIRMONT HOTEL SAN JOSE
Env Int Type Code: HWG
Program ID: 10347319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332610
Longitude: -121.888300

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: Larry Wick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FMT-SJ LLC
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113-2395
Affiliation Phone: (408) 998-1900

Affiliation Type Desc: Parent Corporation
Entity Name: FAIRMONT HOTEL SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-3934

Affiliation Type Desc: Property Owner
Entity Name: Eagle Canyon Capital, LLC
Entity Title: Not reported
Affiliation Address: 3130 Crow Canyon Place, Suite 240
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 271-7549

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-2395
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Wick
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S143
NW
1/8-1/4
0.156 mi.
824 ft.

FAIRMONT HOTEL
170 SOUTH MARKER STREET
SAN JOSE, CA 95113
Site 5 of 5 in cluster S

RCRA-LQG **1000365084**
FINDS **CAD982374159**
ECHO
EMI
CERS

Relative:
Lower
Actual:
94 ft.

RCRA-LQG:
Date Form Received by Agency: 1988-05-02 00:00:00.0
Handler Name: FAIRMONT HOTEL
Handler Address: 170 SOUTH MARKER ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAD982374159

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Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	170 SOUTH MARKER ST
Contact City,State,Zip:	SAN JOSE, CA 95113
Contact Telephone:	408-998-3935
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	170 SOUTH MARKET ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SVF HOTEL ASSOC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

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FAIRMONT HOTEL (Continued)

1000365084

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SVF HOTEL ASSOC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1988-05-02 00:00:00.0
Handler Name:	FAIRMONT HOTEL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002803486

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000365084
Registry ID: 110002803486
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002803486>
Name: FAIRMONT HOTEL
Address: 170 SOUTH MARKER STREET
City,State,Zip: SAN JOSE, CA 95113

EMI:

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113

Map ID
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EDR ID Number
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FAIRMONT HOTEL (Continued)

1000365084

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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FAIRMONT HOTEL (Continued)

1000365084

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

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FAIRMONT HOTEL (Continued)

1000365084

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.596
Reactive Organic Gases Tons/Yr: 0.8827185
Carbon Monoxide Emissions Tons/Yr: 0.563
NOX - Oxides of Nitrogen Tons/Yr: 6.83
SOX - Oxides of Sulphur Tons/Yr: 0.207
Particulate Matter Tons/Yr: 0.181
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.176656

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .721
Reactive Organic Gases Tons/Yr: .6032607

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FAIRMONT HOTEL (Continued)

1000365084

Carbon Monoxide Emissions Tons/Yr: .426
NOX - Oxides of Nitrogen Tons/Yr: 4.827
SOX - Oxides of Sulphur Tons/Yr: .141
Particulate Matter Tons/Yr: .12
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11712

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 9.1
Reactive Organic Gases Tons/Yr: .83174
Carbon Monoxide Emissions Tons/Yr: 5.46
NOX - Oxides of Nitrogen Tons/Yr: 1.364
SOX - Oxides of Sulphur Tons/Yr: .018
Particulate Matter Tons/Yr: .322
Part. Matter 10 Micrometers and Smllr Tons/Yr: 320068

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.023
Reactive Organic Gases Tons/Yr: .9906528
Carbon Monoxide Emissions Tons/Yr: .725
NOX - Oxides of Nitrogen Tons/Yr: 8.015
SOX - Oxides of Sulphur Tons/Yr: .232
Particulate Matter Tons/Yr: .193
Part. Matter 10 Micrometers and Smllr Tons/Yr: 188368

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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FAIRMONT HOTEL (Continued)

1000365084

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.252
Reactive Organic Gases Tons/Yr: .9540547
Carbon Monoxide Emissions Tons/Yr: .071
NOX - Oxides of Nitrogen Tons/Yr: 2.826
SOX - Oxides of Sulphur Tons/Yr: .112
Particulate Matter Tons/Yr: .126
Part. Matter 10 Micrometers and Smlr Tons/Yr: 122976

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 4.555
Reactive Organic Gases Tons/Yr: .416327
Carbon Monoxide Emissions Tons/Yr: 2.733
NOX - Oxides of Nitrogen Tons/Yr: .684
SOX - Oxides of Sulphur Tons/Yr: .009
Particulate Matter Tons/Yr: .161
Part. Matter 10 Micrometers and Smlr Tons/Yr: 160034

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.946
Reactive Organic Gases Tons/Yr: 1.2207453
Carbon Monoxide Emissions Tons/Yr: .851
NOX - Oxides of Nitrogen Tons/Yr: 9.569
SOX - Oxides of Sulphur Tons/Yr: .009
Particulate Matter Tons/Yr: .237
Part. Matter 10 Micrometers and Smlr Tons/Yr: 231312

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA

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FAIRMONT HOTEL (Continued)

1000365084

SIC Code: 4931
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: 10.271
Reactive Organic Gases Tons/Yr: .9387694
Carbon Monoxide Emissions Tons/Yr: 1.925
NOX - Oxides of Nitrogen Tons/Yr: .481
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .113
Part. Matter 10 Micrometers and Smlr Tons/Yr: 112322

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3240000000000001
Reactive Organic Gases Tons/Yr: 0.1313468000000001
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 2.999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.759999999999998E-4

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 22.561
Reactive Organic Gases Tons/Yr: 2.0620753999999999
Carbon Monoxide Emissions Tons/Yr: 3.8969999999999998
NOX - Oxides of Nitrogen Tons/Yr: 0.9739999999999999
SOX - Oxides of Sulphur Tons/Yr: 1.2999999999999999E-2
Particulate Matter Tons/Yr: 0.23038229376257499
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2290000000000001

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2010
County Code: 43

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3240000000000001
Reactive Organic Gases Tons/Yr: 0.13134680000000001
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 2.999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 13.930999999999999
Reactive Organic Gases Tons/Yr: 1.2732934
Carbon Monoxide Emissions Tons/Yr: 2.4060000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.6009999999999998
SOX - Oxides of Sulphur Tons/Yr: 8.000000000000002E-3
Particulate Matter Tons/Yr: 0.14285714285714199
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14199999999999999

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET

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Database(s)

EDR ID Number
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FAIRMONT HOTEL (Continued)

1000365084

City,State,Zip: SAN JOSE, CA 95113
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.312
Reactive Organic Gases Tons/Yr: 1.4909168
Carbon Monoxide Emissions Tons/Yr: 2.817
NOX - Oxides of Nitrogen Tons/Yr: 0.704
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 17.263
Reactive Organic Gases Tons/Yr: 1.5778382
Carbon Monoxide Emissions Tons/Yr: 2.994
NOX - Oxides of Nitrogen Tons/Yr: 0.749
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.17806841046
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.177

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

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FAIRMONT HOTEL (Continued)

1000365084

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 17.263
Reactive Organic Gases Tons/Yr: 1.5778382
Carbon Monoxide Emissions Tons/Yr: 2.994
NOX - Oxides of Nitrogen Tons/Yr: 0.749
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.177
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.177

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.084234941
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.030377805
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005

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FAIRMONT HOTEL (Continued)

1000365084

Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.720898342
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 7.416199431
NOX - Oxides of Nitrogen Tons/Yr: 1.854112384
SOX - Oxides of Sulphur Tons/Yr: 0.011597527
Particulate Matter Tons/Yr: 0.301139869
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29933303

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.084234941
Reactive Organic Gases Tons/Yr: 0.084121647
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.0303778
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005
Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.720894
Reactive Organic Gases Tons/Yr: 4.00591061

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FAIRMONT HOTEL (Continued)

1000365084

Carbon Monoxide Emissions Tons/Yr: 7.416199
NOX - Oxides of Nitrogen Tons/Yr: 1.8541122
SOX - Oxides of Sulphur Tons/Yr: 0.011597527
Particulate Matter Tons/Yr: 0.3011398
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2993331

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.084234941
Reactive Organic Gases Tons/Yr: 0.035746598329
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.030377805
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005
Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.307924776
Reactive Organic Gases Tons/Yr: 1.5182677966
Carbon Monoxide Emissions Tons/Yr: 6.660810012
NOX - Oxides of Nitrogen Tons/Yr: 1.66526268
SOX - Oxides of Sulphur Tons/Yr: 0.011071746
Particulate Matter Tons/Yr: 0.277322985
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.275659047

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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

FAIRMONT HOTEL (Continued)

1000365084

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.982110376
Reactive Organic Gases Tons/Yr: 1.115534476
Carbon Monoxide Emissions Tons/Yr: 13.544487457
NOX - Oxides of Nitrogen Tons/Yr: 6.041979528
SOX - Oxides of Sulphur Tons/Yr: 0.010312445
Particulate Matter Tons/Yr: 0.276836778
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.275175758

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 11.990061205
Reactive Organic Gases Tons/Yr: 1.1162746982
Carbon Monoxide Emissions Tons/Yr: 13.553475014
NOX - Oxides of Nitrogen Tons/Yr: 6.045988734
SOX - Oxides of Sulphur Tons/Yr: 0.010319288
Particulate Matter Tons/Yr: 0.277020476
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.275358353

CERS:

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 484905
CERS ID: 110054257772
CERS Description: US EPA Air Emission Inventory System (EIS)

W144
SSE
1/8-1/4
0.162 mi.
856 ft.

PIERCE DEVELOPMENT
561-599 S. MARKET STREET AND 60 REED STREET
SAN JOSE, CA 95113
Site 1 of 3 in cluster W

CPS-SLIC **S116381371**
DEED **N/A**
CERS

Relative:
Higher
Actual:
100 ft.

CPS-SLIC:
Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/24/2015
Global Id: T10000005812
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E17G06s
Latitude: 37.326903162851
Longitude: -121.884518639051
Case Type: Cleanup Program Site
Case Worker: AC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCE DEVELOPMENT (Continued)

S116381371

Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History: 4 parcels located at 561, 577 and 599 S. Market Street and 60 Reed Street Closed LUFT case at 599 S. Market and USTs closed in place at 561 S. Market St. The Market Street parcels are developed commercially and the 60 Reed Street parcel is residential. All parcels are to be re-developed with commercial below with apartments above. Sampling reported the presence of elevated PAHs and Lead in soil.

Click here to access the California GeoTracker records for this facility:

DEED:

Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: T10000005812
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/27/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 205706
CERS ID: T10000005812
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X145
East
1/8-1/4
0.162 mi.
858 ft.

SUPER GAS & MART
498 S 4TH ST
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024869192
CAL000437804

Site 1 of 4 in cluster X

Relative:
Higher

RCRA NonGen / NLR:

Actual:
99 ft.

Date Form Received by Agency:	2018-07-24 00:00:00.0
Handler Name:	SUPER GAS & MART
Handler Address:	498 S 4TH ST
Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000437804
Contact Name:	ERIC AHUJA
Contact Address:	2125 HARTE CIR
Contact City,State,Zip:	SAN LEANDRO, CA 95112
Contact Telephone:	510-828-6018
Contact Fax:	510-614-1480
Contact Email:	AHUJA2924@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	498 S 4TH ST
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	ERIC AHUJA
Owner Type:	Other
Operator Name:	ERIC AHUJA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER GAS & MART (Continued)

1024869192

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIC AHUJA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2125 HARTE CIR
Owner/Operator City,State,Zip:	SAN LEANDRO, CA 94577
Owner/Operator Telephone:	510-828-6018
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIC AHUJA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2125 HARTE CIR
Owner/Operator City,State,Zip:	SAN LEANDRO, CA 95112
Owner/Operator Telephone:	510-828-6018
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

1024869192

Historic Generators:

Receive Date: 2018-07-24 00:00:00.0
Handler Name: SUPER GAS & MART
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

X146
East
1/8-1/4
0.162 mi.
858 ft.

SPARTAN GAS STATION
498 S 4TH ST
SAN JOSE, CA 95112
Site 2 of 4 in cluster X

UST U004264650
N/A

Relative:
Higher
Actual:
99 ft.

UST:
Name: SPARTAN GAS STATION
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X147 **SUPER GAS & MART**
East **498 S 4TH ST**
1/8-1/4 **SAN JOSE, CA 95112**
0.162 mi.
858 ft. **Site 3 of 4 in cluster X**

Relative:
Higher

Actual:
99 ft.

LUST **U001602644**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
EMI
HAZMAT
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17B03f
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: 12/2/1988
Pollution Characterization Began: 12/27/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SPARTAN GAS STATION
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B03F
Date Closed: Not reported
EDR Link ID: 07S1E17B03F

HIST LUST SANTA CLARA:

Name: Spartan Gas Station
Address: 498 S 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B03
Oversite Agency: SCVWD
Date Listed: 1995-07-17 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

SWEEPS UST:

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000003
Tank Status: A
Capacity: 12000
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

SUPER GAS & MART (Continued)

U001602644

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: SPARTAN 4
Address: 498 SO 4TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020921
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020921.pdf>
Region: STATE
Facility ID: 00000005700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 15
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 16
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 17
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 18
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 19
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

CERS TANKS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396327
Facility ID: FA0700200

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396326
Facility ID: FA0700200

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396328
Facility ID: FA0700200

EMI:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 111979
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.05003454
Reactive Organic Gases Tons/Yr: 0.05003454
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 111979
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.05003454
Reactive Organic Gases Tons/Yr: 0.05003454
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN JOSE HAZMAT:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400569
Class: Gasoline Station

CERS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11/4/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Notes: The following components failed hydrostatic testing as confirmed by Caldwell testing apparatus: - 87 grade STP sump - 91 grade STP sump Within 30 days, have a qualified contractor troubleshoot the cause of failure and retest. Please note, repairs to penetration fittings or sump wall may require plan check approval from this department.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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 pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
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 10/31/2018. A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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: The waste absorbent material from spills is being disposed of to the trash.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/25/2016

MAP FINDINGS

Site

Database(s)

SUPER GAS & MART (Continued)

U001602644

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
 Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
 Violation Notes: Returned to compliance on 10/15/2018. . See CERS for status and comments. .
 Violation Division: Santa Clara County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 155671
 Site Name: Super Gas & Mart
 Violation Date: 10/15/2019

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
 Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
 Violation Notes: Employee training has expired for the two employees at this facility as of 08/2019; 1) Eric Ahuja 2) Pooja Ahuja Provide training to the employees above immediately by a trained DO.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 155671
 Site Name: Super Gas & Mart
 Violation Date: 10/15/2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
 Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
 Violation Notes: Overfill prevention inspection was not conducted by 10/13/2018.
 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

SUPER GAS & MART (Continued)

U001602644

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/31/2018. Facility has not submitted a complete Hazardous Materials Business Plan via CERS since the change of ownership in 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/27/2014
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: No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 10/31/2018. Site plot plan submitted via CERS do not have piping routes and do not specify locations of all monitoring equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
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

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/31/2018. Facility must check G yesG to the question, G Does your facility generate hazardous waste?G and include the EPA ID number on the business activities page listed in CERS. Make these corrections and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/27/2014
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: Violation remains uncorrected from 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 10/31/2018. A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: During records review observed DO monthly records that had action items that needed to be addressed by the UST operator but the reports were not signed by him as well as some reports were missing the Veeder Root tape attached to each monthly record. Ensure that all DO monthly records are completely filled out and that they are signed by the UST operator.
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

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/03/2018. Secondary containment testing conducted on 11/07/16 demonstrated that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. This violation was also issued on Notices of Inspection issued on 11/07/2016 and 10/12/2017. Mr. Ahuja was first notified of this violation on 10/12/17. There are currently no records on-site showing a repair or replacement of this equipment. Provide to our office in writing an explanation of how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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 functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 10/15/2019. The mechanical line leak detector (MLLD) for the 87 tank had to be adjusted at the turbine by having the technician turn it 1/4 turn as the first time it was tested it failed. The MLLD was retested by the technician after it was adjusted and passed. No further action is required at this time.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
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: Returned to compliance on 10/31/2018. Facility has not submitted a complete Hazardous Materials Business Plan via CERS since the change of ownership in 2017.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/25/2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/15/2018. . No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/31/2018. Facility must make the following corrections to monitoring plan uploaded in CERS for it to be approved: Tank 1 and Tank 2 Tank information pages lists G yesG to audible and visual overfill protection. This box must be checked G noG for each tank. Tank 2 must check G yesG for Fill Tube Shut-off Valve, G yesG to Spill Buckets and Striker Plate/ Bottom Protector, and G noneG to Vent Piping Transition Sumps. Tank 1 Monitoring plan lists G yesG to Monthly Statistical Inventory Reconciliation, Weekly Manual Tank Gauge, and Tank Integrity Testing. Pipe monitoring section lists G yesG to Electronic line leak detector section. These items must be marked as G NoG . Tank 2 Monitoring plan incorrectly lists sump leak sensor as G Veeder Root 794390420G . Sensor must be listed as G 794380208G . A marked-up copy of CERS printout was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
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 09/26/2019. A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
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

SUPER GAS & MART (Continued)

U001602644

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 10/31/2018. Facility uploaded a different document in place of the DUSTO notification on CERS. Form was complete and available for review on-site. Upload hard copy form into CERS and resubmit.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 10/31/2018. Facility uploaded a contingency plan document instead of the required Response Plan in CERS. Complete the correct emergency response plan and delete the old contingency plan.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 12/03/2018. The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No HMBP submittal has been made since 10/28/2013.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Facility owner has not been issued a permit to operate. Permit application listed in CERS lists the operator as Eric Ahuja while financial responsibility documents list the operator as Super Gas & Mart. Correct this discrepancy in CERS and resubmit. Then provide documentation of corrective actions for all violations listed in this report. In order for a permit to operate to be issued, all violations must be addressed and all required information on CERS must be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 10/31/2018. Previous secondary containment testing results and prior monitoring certifications were not available on-site for review.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/27/2014
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: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No Letter from the CFO for the current time period has been made available.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 10/31/2018. Fire extinguishers were last serviced on May 11, 2016. Fire extinguishers must be annually serviced. Schedule this service and provide a copy of the invoice once it is complete. No spill control material was observed at the time of inspection. Facility must maintain a stock of spill control equipment and replace materials when they are used.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11/7/2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/15/2018. . Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overflow prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for annual monitoring certification and spill bucket testing. Technician Felix Ramirez, with Afford-a-Test conducted all required testing and has the following certifications: CSLB valid till 5/3/2020 Veeder Root level IV acquired 7/8/18 VMI LD tester acquired 11/7/17 ICC Cert expires 11/22/2018 The following components were tested and found to be operational: 87 STP leak sensor (confirmed turbine shutdown) 91 STP leak sensor (confirmed turbine shutdown) Vaporless MLLD detected a simulated 3 GPH leak at 10 PSI and entered slow-flow for 30 seconds as required for 87 and 91 product lines. Annual tank sensor (shared annual space for compartmented tank) Bravo float-and-chain assemblies stop flow at the dispenser and trigger as required. Presence of flapper valves as overfill were visually confirmed. Confirmed that both turbines shut down as required for power outages or sensor outages. Veeder Root panel required a cold restart after power out testing. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.

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

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitoring System Certification with Dave Winkler of Afford-a-Test. Dave has a current ICC Service Technician

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-15-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to oversee an annual monitoring system certification. Testing was conducted by Felix Ramirez with Afforda Test. Mr. Ramirez has the following certifications; ICC exp., 11/09/2020; VR#B34976 exp., 07/07/2020; and VMI #2517 exp., 11/07/2019. Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during today's inspection; - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 1 annular sensor provided an audible/visual alarm at the panel. - 2 UDC float and chain mechanism were tested and functioned as required. - Failsafe and sensor out were verified during this inspection. - 2 x 5 gallon spill buckets were hydrostatically tested for 60 minutes and passed. - 91 MLLD was tested and provided a slow flow condition at the dispenser. The following records were reviewed during this inspection; - 12 months of DO records. - Overfill Prevention Test Employee [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: write-up

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-04-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to witness secondary containment testing performed by Benjamin Duncan of R&D Compliance Testing. Mr Duncan has current ICC UST Service Technician (exp 03/21/21) and Caldwell (exp 07/06/2020)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

certifications. Secondary containment testing was witnessed for the following components and passed except as noted above: Annular space for 87/91 compartmented tank was tested by pulling 10mmHg of vacuum for 60 minutes. 87 and 91 secondary piping was tested by pressurizing lines at 3 psi for 60 minutes. Dispensers are equipped with shallow pans and tested in accordance with manufacturer's procedures. Under dispenser containment (UDC) sumps were tested with water using Caldwell testing apparatus for 30 minutes and passed. Ensure test results are submitted to this department within 30 days. Email: ahuja2924@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Red Card / Assisted new owner with CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review. Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in 2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
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: 10-15-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10353391. Ownership of the tanks was changed in 2017 and previous owner submitted the last completed copy of the Hazardous Materials Business Plan on 11/15/16. Facility has the following reportable hazardous materials: 15,000 gallons of gasoline

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a hazardous waste inspection. Facility is a gas station that generates waste fuel and water for gas tank spill buckets. EPA ID CAL000437804 is currently active but no waste has been shipped yet. Observed 1x30 gallon drum of hazardous waste that is less than half full. The following violations were corrected at the time of inspection by the Mr. Ahuja: G211 Emergency Information Posting: Facility did not have emergency information posted at the time of inspection. Mr. Ahuja was given a template posting to fill out and post at the time of inspection. G020 Marking of Hazardous Waste: Observed 1x30 gallon drum of waste sump liquid with no markings at the time of inspection. Mr. Ahuja was given a completed label to place on the drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

depth as marked on the side wall, above all piping penetrations.
Caldwell testing showed no drop in level after > 30 minutes, OK Two
UDCs, Bravo Boxes, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste

Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.

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

Enforcement Action:

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
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: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Eric Ahuja
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

SUPER GAS & MART (Continued)

U001602644

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-5789
Affiliation Phone: (408) 710-9557

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

Affiliation Type Desc: Identification Signer
Entity Name: Eric Ahuja
Entity Title: Business 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: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 2125 Harte Cir
Affiliation City: San Leandro
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94577
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Parent Corporation
Entity Name: Super Gas & Mart
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang / Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

HWTS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000437804
Inactive Date: Not reported
Create Date: 07/24/2018
Last Act Date: 07/20/2020
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Mailing Address: 498 S 4TH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: ERIC AHUJA
 Owner Address: 2125 HARTE CIR
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN LEANDRO, CA 94577
 Contact Name: ERIC AHUJA
 Contact Address: 2125 HARTE CIR
 Contact Address 2: Not reported
 City,State,Zip: SAN LEANDRO, CA 95112

NAICS:

EPA ID: CAL000437804
 Create Date: 2018-07-24 14:22:31.920
 NAICS Code: 447190
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 2018-07-24 14:22:31.90700
 Inactive Date: Not reported
 Facility Name: SUPER GAS & MART
 Facility Address: 498 S 4TH ST
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

X148
East
1/8-1/4
0.164 mi.
867 ft.

SPARTAN GAS STATION
498 4TH
SAN JOSE, CA 95106
Site 4 of 4 in cluster X

LUST **S104162848**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
99 ft.

LUST:
 Name: SPARTAN GAS STATION
 Address: 498 4TH
 City,State,Zip: SAN JOSE, CA 95112
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501344
 Global Id: T0608501344
 Latitude: 37.3303788756706
 Longitude: -121.881680488586
 Status: Completed - Case Closed
 Status Date: 12/23/2016
 Case Worker: GOR
 RB Case Number: 14-049
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E17B03f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: The Site is located at the north corner of the South Fourth Street and East William Street intersection within the City of San Jose . A small convenience store occupies the north portion of the Site and a remediation treatment plant occupies the east portion of the Site.

SPARTAN GAS STATION (Continued)

S104162848

Total petroleum hydrocarbons as gasoline (TPHg) and diesel fuel (TPHd) were initially detected in soil and groundwater beneath the Site during investigation activities in 1989. Since 1989, corrective action work including soil and groundwater investigations and remediation work has been performed under the direction of the local oversight agency (currently Santa Clara County Department of Environmental Health) and the Site has been assigned Fuel Leak Case No. 14-049. Investigation and remediation work completed to date include drilling of more than 40 soil borings, installation of 24 groundwater monitoring/extraction wells, and construction and operation of a remediation system. Investigative results indicate that the fuel leak originating from the Site contained a mixture of fuel-related compounds, including TPHg and methyl tertiary butyl ether (MTBE). While this mixture of dissolved TPHg and MTBE has advected down-gradient to the north-northeast, a TPHg plume without MTBE has been detected up- and cross-gradient to the southeast and east. The up- and cross-gradient TPHg contamination was attributed to Fuel Leak Case No. 14-049 and the local oversight agency required several stages of investigation work to characterize its lateral extent. At least six borings and nested wells MW-7A and MW-7B were installed southeast and east of the Site in order to characterize up- and cross-gradient contamination, and groundwater extraction well EW-4 was installed in order to control further migration of these cross-gradient contaminants. Possible Up-Gradient Source of Petroleum Hydrocarbon Contamination In 2004, Allterra hypothesized that the up- and cross-gradient hydrocarbon contamination did not originate from the Site, but from an unidentified leaking UST located somewhere east to southeast of the Site. To evaluate the hypothesis, Allterra performed a historical survey of the area immediately southeast of the Site, as documented in Allterra's March 31, 2005 Corrective Action Plan. A brief description of the rationale for this hypothesis is as follows: Up- and Cross-Gradient Groundwater Data: The fuel oxygenate MTBE is listed as a chemical of concern for Fuel Leak Case No. 14-049. As expected, MTBE has been detected in borings and wells down-gradient of the Site (north to northeast). However, while the TPHg-MTBE plume has migrated down-gradient, analytical data for up- and crossgradient samples indicate high levels of TPHg and non-detect levels of MTBE. A Gas Station Formerly Operated at 502 South Fourth Street: Interviews with residents in the surrounding neighborhood indicated that the apartment complex located at the east corner of the South Fourth Street and East William Street intersection (502 South Fourth Street) had been the former location of gasoline service station up until about 1960. The operation of a gas station at 502 South Fourth Street was verified after a review of (1) Polk Directories from 1940 and 1942 (Bob and Teds Station), (2) an 1954 aerial photograph, and (3) a 1950 Sanborn Map. Comparing the location of the former gas station at 502 South Fourth Street with the available groundwater data suggests that the TPHg contamination east and southeast of the Site originated from the former gas station. However, before proceeding with possible enforcement action, an additional stage of investigation was appropriate. Up-Gradient Source Investigation Activities The following is a discussion of investigation activities up-gradient of the Site, that included a series of five Geoprobe soil borings advanced through the sidewalk area along East William Street. The purpose of the investigation was to further characterize up- and cross-gradient hydrocarbon contamination that is suspected to be migrating from the former gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

station located at 502 South Fourth Street. Rationale for Boring Locations Five Geoprobe borings, designated UB-1 through UB-5, were advanced through the sidewalk along the southeastern side of East William Street. The borings were aligned in a transect that began at the east corner of South Fourth and East William Streets and extended northeast toward South Fifth Street. Exact boring locations were determined in the field based on three considerations: 1) locations suspected to be directly down-gradient of the former gas station; 2) locations that would fill-in gaps in historical data; and 3) locations where drilling equipment was not constrained by physical barriers. An encroachment permit (Permit No. 3-16984) was obtained from the City of San Jose for installing borings in the public right-of-way. Soil and groundwater samples were submitted, under chain-of-custody protocol, for chemical analysis to McCampbell Analytical, Inc., of Pacheco, California, a state of California certified laboratory (ELAP #1644).

LUST:

Global Id: T0608501344
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: T0608501344
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: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1999
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/27/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: Other
Date: 04/28/1989
Action: Leak Reported

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/26/2001
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #9002719

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/13/2009
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/17/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/19/1995
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/13/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/30/1999
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/13/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2014
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/22/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/26/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 12/10/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/06/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/24/2016
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/20/2015
Action: Site Assessment Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25811

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/21/1995
Action: Staff Letter - #25818

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/13/1995
Action: Staff Letter - #25814

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25816

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Staff Letter - #25822

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/1998
Action: Staff Letter - #25824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Staff Letter - #25826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Staff Letter - #25832

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter - #25830

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/01/1999
Action: Staff Letter - #25838

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/1999
Action: Staff Letter - #25840

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #25842

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Staff Letter - #25858

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #25860

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #25862

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/01/2000
Action: Staff Letter - #25864

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #25866

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #25868

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 10/31/2000
Action: Staff Letter - #25870

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #25872

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/26/2000
Action: Staff Letter - #25876

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/10/2001
Action: Staff Letter - #25852

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25874

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: Staff Letter - #25856

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Staff Letter - #25854

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Staff Letter - #25880

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/18/2001
Action: Staff Letter - #25888

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/08/2001
Action: * Historical Enforcement - #39824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/22/2001
Action: Staff Letter - #25892

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 05/27/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/22/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Other Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/11/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/31/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/14/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/08/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/12/2003
Action: Interim Remedial Action Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: NPDES / WDR Reports

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/29/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/13/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/2007
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/15/2005
Action: Staff Letter - #51215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Closure/No Further Action Letter - #12/23/2016

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/23/2011
Action: Request for Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/12/2001
Action: Well Installation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/13/1995
Action: Other Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/06/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/09/1998
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/13/2002
Action: Risk Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/28/1989
Action: Unauthorized Release Form

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/30/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2001
Action: Staff Letter - #25894

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/11/2001
Action: Staff Letter - #25900

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/18/2002
Action: Staff Letter - #25918

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #25920

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Staff Letter - #41072

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44505

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/29/2016
Action: Email Correspondence

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: Other
Date: 12/02/1988
Action: Leak Discovery

Global Id: T0608501344
Action Type: REMEDIATION
Date: 09/08/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Free Product Removal

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Excavation

Global Id: T0608501344
Action Type: REMEDIATION
Date: 10/01/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Staff Letter - #25904

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/14/2001
Action: Staff Letter - #25916

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #40760

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/2004
Action: Staff Letter - #45913

LUST:

Global Id: T0608501344
Status: Open - Case Begin Date
Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/27/1988

Global Id: T0608501344
Status: Open - Verification Monitoring
Status Date: 09/28/2016

Global Id: T0608501344
Status: Completed - Case Closed
Status Date: 12/23/2016

CORTESE:

Name: SPARTAN GAS STATION
Address: 498 4TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501344
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SPARTAN GAS STATION
edr_fadd1: 498 4TH
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1368

CERS:

Name: SPARTAN GAS STATION
Address: 498 4TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 217627
CERS ID: T0608501344

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: 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

Y149
NW
1/8-1/4
0.165 mi.
871 ft.

DATAPIPE
150 S 1ST ST
SAN JOSE, CA 95113
Site 1 of 7 in cluster Y

RCRA NonGen / NLR **1024862406**
CAL000430922

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-09-21 00:00:00.0
Handler Name: DATAPIPE
Handler Address: 150 S 1ST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000430922
Contact Name: HUGO GARAY
Contact Address: 150 S 1ST ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-210-5381
Contact Fax: Not reported
Contact Email: HGAREY@DATAPIPE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 150 S 1ST ST
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: DATAPIPE INC
Owner Type: Other
Operator Name: HUGO GARAY
Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DATAPIPE (Continued)

1024862406

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATAPIPE (Continued)

1024862406

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUGO GARAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 S 1ST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-210-5381
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DATAPIPE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10 EXCHANGE PLACE
Owner/Operator City,State,Zip:	JERSEY CITY, NJ 07302
Owner/Operator Telephone:	201-792-1918
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-09-21 00:00:00.0
Handler Name:	DATAPIPE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y150
NW
1/8-1/4
0.165 mi.
871 ft.

CARTRIDGE WORLD
150 S 1ST ST
SAN JOSE, CA 95113

CUPA Listings S121473924
HWTS N/A

Site 2 of 7 in cluster Y

Relative:
Lower

CUPA SANTA CLARA:

Actual:
93 ft.

Name: CARTRIDGE WORLD
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.333368
Longitude: -121.893656
Record ID: PR0383202
Facility ID: FA0261315

HWTS:

Name: CARTRIDGE WORLD
Address: 150 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132600
EPA ID: CAL000327821
Inactive Date: 06/30/2008
Create Date: 12/13/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 150 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132600
Owner Name: CECILIO ASUNCION JR
Owner Address: 150 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132600
Contact Name: CECILIO ASUNCION JR
Contact Address: 150 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132600

NAICS:

EPA ID: CAL000327821
Create Date: 2007-12-13 08:49:40.527
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2007-12-13 08:49:40.01000
Inactive Date: 2008-06-30 00:00:00
Facility Name: CARTRIDGE WORLD
Facility Address: 150 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132600

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Y151
NW
1/8-1/4
0.165 mi.
871 ft.

150 S. FIRST STREET, LLC
150 S 1ST ST
SAN JOSE, CA 95113

Site 3 of 7 in cluster Y

AST **A100416776**
N/A

Relative:
Lower

Actual:
93 ft.

AST:
Name: 150 S. FIRST STREET, LLC
Address: 150 S 1ST ST
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: Digital Realty Trust, LP
Total Gallons: Not reported
CERSID: 10416403
Facility ID: Not reported
Business Name: Digital Realty Trust, LP
Phone: (408) 598-6480
Fax: Not reported
Mailing Address: 150 S 1st St
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95113
Operator Name: Ron Cabanayan
Operator Phone: (408) 516-6266
Owner Phone: (415) 738-6500
Owner Mail Address: 150 S 1st St
Owner State: CA
Owner Zip Code: 95113
Owner Country: United States
Property Owner Name: Digital Realty Trust, LP
Property Owner Phone: (415) 738-6500
Property Owner Mailing Address: Four Embarcadero Center, Suite 3200
Property Owner City: San Francisco
Property Owner Stat : CA
Property Owner Zip Code: 95113
Property Owner Country: United States
EPAID: Not reported

Y152
NW
1/8-1/4
0.165 mi.
871 ft.

RACKSPACE
150 S 1ST ST 289A
SAN JOSE, CA 95112

Site 4 of 7 in cluster Y

HAZMAT **S121757625**
CERS **N/A**

Relative:
Lower

Actual:
93 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600978
Class: Auto Wrecking/Misc Simple Facility

Name: RACKSPACE
Address: 150 S 1ST ST 289A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411332
Class: Chemical Warehouse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

CERS:

Name: 150 S. FIRST STREET, LLC
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 269
CERS ID: 10416403
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials business plan inspection CERS ID: 10416403 Facility's last HMBP submittal was via CERS 4/20/17 No reportable quantities of material were observed on site CERS submittal 4/20/17 included reportable quantities of material that belong to DataPipe located in Suite 100 of 150 South First Street. 150 South First Street does own 1 generator on site, located on the roof and accessed via ladder. A photograph was taken of the tank tag by Ron Cabanayan and it indicated that the generator capacity was 40 gallons. Facility no longer has reportable quantities of material. BP01 permit will be removed from facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site with Robin Ward of HMCD to conduct a routine APSA inspection. On facility's 2/28/18 CERS submittal, 20,240 gallons of diesel fuel, 1,100 gallons of hydraulic oil and 350 gallons of motor oil were reported. During inspection it was clarified that the 20,240 gallons of diesel fuel and 350 gallons of motor oil belong to DataPipe, a tenant in the same building. DataPipe has their own CERS ID# and facility information and is correctly permitted for APSA. 150 South First Street maintains control of 4 elevator rooms, each with one oil-containing hydraulic lift tank. Tank capacities are equal to 1,100 gallons, which is below SPCC and APSA thresholds. Facility's APSA permit will be inactivated.

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

Eval General Type: Other/Unknown
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site with Robin Ward of HMCD to conduct a follow up hazardous materials business plan inspection. Facility's HMBP submittal on 2/28/18 indicated that 8 reportable chemicals are located at this facility and that they are subject to APSA. Mr. Cabanayan indicated that some of the inventory items submitted on CERS actually belong to DataPipe, which has their own CERS ID# and facility information. Observed the following reportable chemicals on site: 65 gallons of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

hydraulic oil Facility is incorrectly permitted at BP02. Permit will be revised to reflect 1 reportable chemical, BP01.

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Digital Realty Trust, LP
Entity Title: 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: David Diniz
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 150 South First Street, LLC
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 387-8518

Affiliation Type Desc: Property Owner
Entity Name: 150 South First Street, LLC
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 387-8518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

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: ATC Group Services, 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: Identification Signer
Entity Name: Jorge Fernandez
Entity Title: Data Center Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 150 S. First Street, 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) 387-8550

Y153
NW
1/8-1/4
0.165 mi.
871 ft.

150 S. FIRST ST LLC
150 S 1ST ST
SAN JOSE, CA 95112
Site 5 of 7 in cluster Y

CUPA Listings S109466239
HAZMAT N/A

Relative:
Lower
Actual:
93 ft.

CUPA SANTA CLARA:
Name: 150 SOUTH FIRST STREET
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33377
Longitude: -121.88812
Record ID: PR0397255
Facility ID: FA0264946

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

150 S. FIRST ST LLC (Continued)

S109466239

Name: 150 SOUTH FIRST STREET
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.33377
Longitude: -121.88812
Record ID: PR0427029
Facility ID: FA0264946

SAN JOSE HAZMAT:

Name: 150 S. FIRST ST LLC
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412064
Class: Misc. Complex firms and labs

**Y154
NW
1/8-1/4
0.165 mi.
871 ft.**

**RACKSPACE
150 S 1ST ST STE 101
SAN JOSE, CA 95113**

**CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS**

**S112345682
N/A**

Site 6 of 7 in cluster Y

**Relative:
Lower
Actual:
93 ft.**

CERS HAZ WASTE:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0399261
Facility ID: FA0268762

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0428980
Facility ID: FA0268762

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0425364
Facility ID: FA0268762

CERS:
Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/18/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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: G 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 G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G 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 G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G 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 10/24/2017. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements for the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e. satellite) accumulation for longer than a year.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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: Returned to compliance on 10/24/2017. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Notes: General Local Ordinance
Returned to compliance on 10/24/2017. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/18/2016. Facility's last HMBP submittal was accepted via CERS 3/26/15.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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 and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.

Violation Notes: Returned to compliance on 10/24/2017. The facility failed to conduct annual SPCC briefing for in house maintenance staff to assure adequate understanding of the SPCC Plan. Conduct annual SPCC Briefing and document this training.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/24/2017. Update PSC Industrial Services (Environmental Contractor) contact information. The phone number was wrong.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Description: Section(s) 25505.1
Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 10/18/2016. Facility did not notify the property owner that they are subject to HMBP requirements.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391133

Site Name: Rackspace

Violation Date: 10/17/2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/18/2016. The site map is missing the following elements: - emergency evacuation assembly areas - hazardous materials locations - utility shut off locations

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application. 2. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC. 3. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements for the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e satellite) accumulation for longer than a year. 4. Update PSC Industrial Services (Environmental [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A FOLLOW UP HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Materials Business Plan inventory statement and electronically submit using the California Environmental Reporting System.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346059 Facility has 3 reportable chemicals: 20,000 gallons diesel fuel 6,500 gallons chlorodifluoromethane 150 gallons electrolytes/sulfuric acid Facility is correctly permitted at BP01

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. A facility walk through was conducted and the two 10,000 gallon diesel fuel tanks were inspected. Both tanks have adequate secondary containment and are electronically monitored by a Veeder Root TLS-350 monitoring system. The last annual monitoring certification was conducted in April 10, 2017. The two 10,000 gallon diesel fuel tanks have overflow prevention monitoring alarms. Two bulk storage aboveground diesel fuel tanks were also inspected on the roof (one 100 gallon and one 228 Gallon diesel tanks). The facility also has three Step-down electrical transformers containing insulating oil for a total storage capacity of 3,777 gallons and three Single -walled elevator steel reservoirs containing hydraulic oil. The facility had a current Spill Prevention, Control and Countermeasures Plan (SPCC) that was dated July [Truncated]

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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 S 1ST ST 101
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hugo Garay
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 210-5381

Affiliation Type Desc: Environmental Contact
Entity Name: Hugo Garay
Entity Title: Not reported
Affiliation Address: 150 S first St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hugo Garay
Entity Title: DC 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: Parent Corporation
Entity Name: DATAPIPE
Entity Title: 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: Digital Realty Trust
Entity Title: Not reported
Affiliation Address: 150 South first St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 279-4733

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACKSPACE (Continued)

S112345682

Entity Name: Hugo Garay
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Rackspace
 Entity Title: Not reported
 Affiliation Address: 1 Fanatical Pl
 Affiliation City: San Antonio
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 78218
 Affiliation Phone: (210) 312-4000

Y155
NW
1/8-1/4
0.165 mi.
871 ft.

ABOVENET COMMUNICATIONS INC
150 S FIRST ST
SAN JOSE, CA 95113

RCRA-SQG 1001967549
FINDS CAR000070425
ECHO

Site 7 of 7 in cluster Y

Relative:
Lower
Actual:
93 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-04-10 00:00:00
 Handler Name: ABOVENET COMMUNICATIONS INC
 Handler Address: 150 S FIRST ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000070425
 Contact Name: MICHAEL DEAN
 Contact Address: 50 W SAN FERNANDO ST STE 1010
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-350-6501
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 50 W SAN FERNANDO ST STE 1010
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: METROMEDIA FIBER NETWORK
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: METROMEDIA FIBER NETWORK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 N LEXINGTON AVE 4TH FLOOR
Owner/Operator City,State,Zip: WHITE PLAINS, NY 10601
Owner/Operator Telephone: 914-421-6777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002935245

Click Here:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

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: 1001967549
Registry ID: 110002935245
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935245>
Name: ABOVENET COMMUNICATIONS INC
Address: 150 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113

**Z156
SSE
1/8-1/4
0.168 mi.
888 ft.**

**TEXACO DOWNSTREAM #211286
598 S 1ST ST
SAN JOSE, CA 95113**

RCRA NonGen / NLR

**1026489548
CAL000254296**

Site 1 of 5 in cluster Z

**Relative:
Higher
Actual:
101 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-09-08 00:00:00.0
Handler Name: TEXACO DOWNSTREAM #211286
Handler Address: 598 S 1ST ST
Handler City,State,Zip: SAN JOSE, CA 95113-2845
EPA ID: CAL000254296
Contact Name: MICHELLE FRENGS
Contact Address: PO BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 877-386-6044
Contact Fax: 866-849-4435
Contact Email: NAWTDESK@CHEVRON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583
Owner Name: Not reported
Owner Type: Not reported
Operator Name: CHEVRON
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO DOWNSTREAM #211286 (Continued)

1026489548

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 17:09:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHEVRON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	866-849-4435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO DOWNSTREAM #211286 (Continued)

1026489548

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-09-08 00:00:00.0
Handler Name: TEXACO DOWNSTREAM #211286
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z157
SSE
1/8-1/4
0.168 mi.
888 ft.

FORMER TEXACO STATION
598 S 1ST ST
SAN JOSE, CA 95112
Site 2 of 5 in cluster Z

LUST **S103881051**
HIST LUST **N/A**

Relative:
Higher
Actual:
101 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17G02f
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: 5/11/1993
Pollution Characterization Began: 5/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FORMER TEXACO STATION
Address: 598 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S103881051

SCVWD ID: 07S1E17G02F
Date Closed: Not reported
EDR Link ID: 07S1E17G02F

HIST LUST SANTA CLARA:

Name: Former Texaco Station
Address: 598 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G02
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

**Z158
SSE
1/8-1/4
0.168 mi.
888 ft.**

**FORMER TEXACO STATION
598 S. FIRST STREET
SAN JOSE, CA 95112
Site 3 of 5 in cluster Z**

**LUST S106203321
Cortese N/A
WDS
CERS**

**Relative:
Higher
Actual:
101 ft.**

LUST:

Name: **FORMER TEXACO STATION**
Address: **598 S. FIRST STREET**
City,State,Zip: **SAN JOSE, CA 95112**
Lead Agency: **SANTA CLARA COUNTY LOP**
Case Type: **LUST Cleanup Site**
Geo Track: **http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501801**
Global Id: **T0608501801**
Latitude: **37.3273333333333**
Longitude: **-121.8837**
Status: **Open - Site Assessment**
Status Date: **02/21/2011**
Case Worker: **GOR**
RB Case Number: **14-225**
Local Agency: **SANTA CLARA COUNTY LOP**
File Location: **All Files are on GeoTracker or in the Local Agency Database**
Local Case Number: **07S1E17G02f**
Potential Media Affect: **Other Groundwater (uses other than drinking water)**
Potential Contaminants of Concern: **MTBE / TBA / Other Fuel Oxygenates, Gasoline**
Site History: **The first soil borings were drilled onsite in may 1993. 5 soil borings (B1 through B5) were drilled near the former dispenser islands, gasoline USTs and the "unknown featur" at the reas of the building. Petroleum hydrocarbons were detected in both soil and groundwter samples from the soil borings. In August 1994, 7 additional soil borings (SB1 through SB7) were advanced onsite. 4 were completed as groundwater monitoring wells (MW1 through MW4). TPHg was reported in groundwater from well MW1 at 50,000 ppb. In July 1999, 9 geoprobe borings (GP1 through GP9) were advanced for the collection of soil and groundwater samples. In December 2000, 4 wells (MW5 through MW8) were installed on and offsite. In October 2004, a two-phase extraction system (TPET) was installed at the site. In the fourth quarter 2008, the TPET system was replaced with a new dual-phase extraction and treatment (DPET) system. Remediation and monitoring are ongoing.**

LUST:

Global Id: T0608501801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

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

LUST:

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/08/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Staff Letter - #804140

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/02/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/14/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/09/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/30/2013
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/25/1993
Action: Leak Reported

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2013
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/25/2014
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/01/2015
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Notice of Responsibility

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/10/2020
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/21/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/31/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/09/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/06/2019
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/25/2020
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/26/2020
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/30/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/11/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/28/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/23/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/31/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/09/2019
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/11/2019
Action: Well Installation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/04/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/20/1994
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2016
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/09/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter - #602030

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #39834

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #25624

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/18/2000
Action: Staff Letter - #25632

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #20723

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/08/2004
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/14/2000
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/2000
Action: CAP/RAP - Other Report

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/01/1994
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/13/2007
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/04/2005
Action: NPDES / WDR Reports

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/04/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/22/2002
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/25/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/08/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/30/2020
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 02/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2020
Action: Well Installation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2016
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/31/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0608501801
Action Type: REMEDIATION
Date: 01/14/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501801
Action Type: REMEDIATION
Date: 03/12/2010
Action: Pump & Treat (P&T) Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/31/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/18/2012
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/07/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501801
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Remediation
Status Date: 01/14/2005

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 02/21/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

CORTESE:

Name: FORMER TEXACO STATION
Address: 598 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501801
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WDS:

Name: 598 S. 1ST. ST. (SS#21-1286)
Address: 598 S First St.
City: SAN JOSE
Facility ID: San Francisco Bay 438620001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9169793862
Facility Contact: Garrett Turner (SAIC)
Agency Name: CHEVRONTEXACO
Agency Address: P.O. Box 6012
Agency City,St,Zip: San Ramon 94583
Agency Contact: Mark Lafferty Project Manager
Agency Telephone: 9258428953
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name: **FORMER TEXACO STATION**
Address: **598 S. FIRST STREET**
City,State,Zip: **SAN JOSE, CA 95112**
Site ID: **239952**
CERS ID: **T0608501801**
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**

AA159 AD'S BIKE SHOP
WSW 170 W SAN CARLOS
1/8-1/4 SAN JOSE, CA 95113
0.174 mi.
918 ft. Site 1 of 6 in cluster AA

UST U004262864
N/A

Relative:
Lower
Actual:
95 ft.

UST:
Name: **AD'S BIKE SHOP**
Address: **170 W SAN CARLOS**
City,State,Zip: **SAN JOSE, CA 95113**
Facility ID: **Not reported**
Permitting Agency: **Santa Clara County Environmental Health**
Latitude: **37.330192**
Longitude: **-121.889205**

Name: **AD'S BIKE SHOP**
Address: **170 W SAN CARLOS**
City,State,Zip: **SAN JOSE, CA 95113**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AD'S BIKE SHOP (Continued)

U004262864

Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.330192
 Longitude: -121.889205

AA160
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BLVD
SAN JOSE, CA 95110

RCRA NonGen / NLR

1026055872
CAL000452058

Site 2 of 6 in cluster AA

Relative:
Lower
Actual:
95 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-01-22 00:00:00.0
 Handler Name: HILTON SAN JOSE
 Handler Address: 300 ALMADEN BLVD
 Handler City,State,Zip: SAN JOSE, CA 95110-2703
 EPA ID: CAL000452058
 Contact Name: JIMMY SARFRAZ
 Contact Address: 300 ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-287-2100
 Contact Fax: Not reported
 Contact Email: JIMMY.SARFRAZ@HILTON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 300 ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110-2703
 Owner Name: GVI SJ TENANT LLC
 Owner Type: Other
 Operator Name: JIMMY SARFRAZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILTON SAN JOSE (Continued)

1026055872

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GVI SJ TENANT LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 N MICHIGAN AVE STE 1450
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	312-915-2900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIMMY SARFRAZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1026055872

Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-287-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-22 00:00:00.0
Handler Name: HILTON SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA161
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BL
SAN JOSE, CA 95110
Site 3 of 6 in cluster AA

UST U004264962
N/A

Relative:
Lower

UST:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

Actual:
95 ft.

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AA162
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BL
SAN JOSE, CA 95110
Site 4 of 6 in cluster AA

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS

S108208878
N/A

Relative:
Lower
Actual:
95 ft.

CERS HAZ WASTE:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Underground Storage Tank

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396053
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0434648
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
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

HILTON SAN JOSE (Continued)

S108208878

Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0438474
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396054
Facility ID: FA0700263

CERS:

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFR form currently provided on CERS is outdated and it has the incorrect information as follows; 1) Section B- UST owner/operator it needs to say; HANS HOSPITALITY AT 300 SAN JOSE, LLC as the legal UST owner. 2) Section C- Mechanism number and coverage period needs to be updated to reflect the current information. 3) Section E- The signature box needs to be signed by a CFO or legal representative of the UST owner/operator. Within 30 days update CERS to include the information above.
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

HILTON SAN JOSE (Continued)

S108208878

Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019

Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Based on DO monthly records reviewed during this inspection. The Designated Underground Storage Tank Operator (DUSTO) has been writing on the DO monthly inspections since 11/06/2018 up until now that Overfill Prevention Inspection needs to be schedule. In some months the DUSTO has also written up the issue of finding liquid inside the spill bucket. In some reports Mr. John Stowe has signed Section VI but has not acknowledge any corrective actions in Section V. From now on ensure that all Compliance Issues addressed by the DO on Section III are followed by a written corrective action on Section V followed by a signature on Section VI.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014

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 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Date: 11/20/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Based on today's inspection the overfill prevention inspection has not been conducted. This is a repeat violation from 11/26/18 inspection. Within 30 days schedule an Overfill Prevention Inspection and notify our Department of when this inspection is schedule for. Failure to schedule the required Overfill Prevention inspection could potentially lead into an enforcement action by our Department.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/17/2016
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 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICATION FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW 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. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
UST Program - Administration/Documentation - General

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: There were no written "Corrective Actions" taken received by our office for the last year's inspection report. Based on today's inspections all of the violations are still uncorrected. Within 30 days provide a written response to this inspection report and to the last inspection report issued on 11/26/2018 by our Department.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: The Designated Underground Storage Tank Operator Identification page found at the facility did not have; Richard Schmidt listed as a qualified DUSTO. Update this form to include Mr. Schmidt as a qualified DUSTO. This form needs to be uploaded on CERS. Within 30 days provide this form via CERS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/17/2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

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 10 BUSINESS DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
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: Returned to compliance on 01/05/2018. Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liquified petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
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 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW 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 THE UST MONITORING PLAN FOR APPROVAL.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Update this information on CERS under CERS ID#10354126 based on the last inspector's comments provided on CERS as well as the last inspection report provided on 11/26/18. Within 30 days update this information via CERS. This is a repeat violation from inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

report issued on 11/26/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 11/26/2018. A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: This is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Date: 11/26/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: In CERS, ID#10354126, Under the UST Tank Information/Monitoring Plan section, In the Tank ID # UST, Tank Monitoring Plan window, the Pipe Monitoring is Performed Using the Following Method(s) detail; The Pipe Integrity Testing, The Visual Pipeline Monitoring states G YESG , This should be G NOG - CHANGE ONLY THIS DETAIL - NOTE G The visual inspections for Piping, not PipeLine, are properly noted elsewhere.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plans are not correct nor complete and include erroneous information. The Map Authorized 11/25/2015 is incomplete without piping and USTR sensor locations shown. It shows the office where the monitoring console is located on the same side of the building as the parking ramp. These are on adjacent sides of the building, Almaden and W San Carlos. This map is also dated 10/31/2020.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: The UST Certification of Financial Responsibility documents do not reflect the current mechanism used nor the proof on the status of that mechanism for the current fiscal year. All forms Authored in CERS are out of date.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOC.S.ORG).

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

HILTON SAN JOSE (Continued)

S108208878

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Update the UST monitoring site plan found on CERS based on the inspector's comments on CERS as well as the last inspection report issued on 11/26/18. This is a repeat violation from inspection report issued on 11/26/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
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: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/27/2018. Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquefied Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

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

HILTON SAN JOSE (Continued)

S108208878

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee an annual monitoring system certification. Testing was conducted by Jesse Rodriguez with SSS. Mr. Rodriguez has the following certifications; ICC#8024952 exp., 09/04/2021; VR#B37358 exp., 12/25/2020. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection; -L1 Diesel annular sensor -L2 Diesel piping sump sensor -L3 Day tank pan sensor -L4 Fire tank annular sensor * All sensors above provided an audible/visual alarm at the veeder root pannel. - This is a conventional suction system - 1 x 10 gal., spill containment was hydrostatically tested for 60 minutes and passed. - The overfill prevention prevention for this tank is via a mechanical flapper valve (visually inspected). The following documentation was reviewed as part of this inspection; - 12 months of DO monthly records - A list of employees trained - Maintenance Records - [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
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. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I an site at 300 Almaden Blvd., Hilton San Jose, for the 2018 Hazardous Materials Business Plan Permitt Inspection John Stowe, Chief Engineer, Hilton, is on site to provide facility access and records review. Facility Review was conducted to confirm the Hazardous Materials Business Plan Inventory Statement (HMBP/IS) and Site Map. CERS review was done to confirm all Haz Mat that is on site at or above reporting Threshold Quantities has been reported in the HMBP. The Inventory, Site Map, Emergency Response Plan, and Training plans were reviewed and remain "Approved"

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-26-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I an site at 300 Almaden Blvd., Hilton San Jose, for the 2018 UST Operating Permit Inspection John Stowe, Chief Engineer, Hilton, is on site to provide facility access and records review. Documents received today to complete the records include the Return to Compliance for the 2017 Inspection from this office, the 2017 Secondary Containment Report, and the 2016 Monitoring System Equipment Certification. NOTE: The October Overfill Prevention Certification Report is outstanding. Jesse Rodriguez, Service Station Systems, Inc. is on site today to conduct the 2018 ICC # 8024952 Serv Tech Expires; 9/17/2019 VR B37358 - Expires 1/5/2019 System Set-up and Alarm History Provided, OK Spill Bucket testing, 10 gallon direct bury, tested with water, measured, 60 minutes, no loss observed, OK The drop tube flapper valve is the overfill prevention. No 2018 Certification has been done yet. Sensor Testing; L-1 and L-2, Alarms, print, OK L-3 and L-4, [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 03-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. 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 least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]

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

HILTON SAN JOSE (Continued)

S108208878

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110

Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Tank Owner
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation Zip: 95110
Affiliation Phone: (408) 281-2100

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Tank Operator
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hans Hospitality at 300 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) 287-2100

AA163
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BLVD
SAN JOSE, CA 95110
Site 5 of 6 in cluster AA

RCRA NonGen / NLR **1024807112**
CAL000272890

Relative:
Lower
Actual:
95 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-07-07 00:00:00
Handler Name: HILTON SAN JOSE
Handler Address: 300 ALMADEN BLVD
Handler City,State,Zip: SAN JOSE, CA 95110-2703
EPA ID: CAL000272890
Contact Name: JOHN STOWE
Contact Address: 300 ALMADEN BLVD
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-947-4463
Contact Fax: 408-947-4405
Contact Email: JOHN.STOWE@SANJOSEHILTON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	300 ALMADEN BLVD
Mailing City, State, Zip:	SAN JOSE, CA 95110-2703
Owner Name:	HANS HOSPITALITY AT 300 SAN JOSE,LL
Owner Type:	Other
Operator Name:	JOHN STOWE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:25:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN STOWE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-947-4463
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HANS HOSPITALITY AT 300 SAN JOSE,LL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-2703
Owner/Operator Telephone: 408-287-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-07-07 00:00:00.0
Handler Name: HILTON SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721191
NAICS Description: BED-AND-BREAKFAST INNS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA164
WSW
1/8-1/4
0.174 mi.
918 ft.

**HILTON SAN JOSE
300 ALMADEN BL HIRISE
SAN JOSE, CA 95110**

**HAZMAT S102415142
N/A**

Site 6 of 6 in cluster AA

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL HIRISE
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405314
Class: Misc. Complex firms and labs

V165
WSW
1/8-1/4
0.184 mi.
971 ft.

**SAN JOSE CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113**

**UST U004264567
N/A**

Site 5 of 15 in cluster V

Relative:
Lower
Actual:
95 ft.

UST:
Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Facility ID: FA0209349
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330261
Longitude: -121.889063

V166
WSW
1/8-1/4
0.184 mi.
971 ft.

**SAN JOSE MCENERY CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113**

**CERS HAZ WASTE S102416494
SWEEPS UST N/A
CERS TANKS
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS**

Site 6 of 15 in cluster V

Relative:
Lower
Actual:
95 ft.

CERS HAZ WASTE:
Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64612
CERS ID: 10125703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City: SAN JOSE
Status: Active
Comp Number: 406636
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: 43-060-406636-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64612
CERS ID: 10125703
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395944
Facility ID: FA0209349

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395945
Facility ID: FA0209349

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0314371
Facility ID: FA0209349

HAZNET:

Name: SAN JOSE MCENERY CONVENTION CENTER
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: TOM GALLAGHER
Telephone: 4087924123
Mailing Name: Not reported
Mailing Address: 408 ALMADEN BLVD

Year: 2017
Gepaid: CAR000269209
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.3336

Additional Info:

Year: 2017
Gen EPA ID: CAR000269209

Shipment Date: 20171205
Creation Date: 8/12/2018 18:30:07
Receipt Date: 20171213
Manifest ID: 017693281JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 150 W SAN CARLOS ST 327
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

CERS:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64612
CERS ID: 10125703
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal" was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
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

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EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: business plan is complete, accurate, and up-to-date.
Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (G CESQGG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an

Map ID
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Database(s)

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/10/2015
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 01/27/2016.

Financial
responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 10/11/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The annular space was tested by pulling 10 inches of mercury, but this component was unable to hold any vacuum and did not hold for 1 hour.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: The Designated Operator (DO) at this site is Mike Stromecki with Confidence UST Services. The Designated Underground Storage Tank Operator ID page found CERS lists Advance Fuel Services as the Designated Operator company for this site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
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 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Designated Operator (DO) monthly records for; 2/06/19 and 3/6/19 failed to have Section V completed noting what the corrective actions

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

taken for issues identify on Section III. For all future monthly inspection reports ensure that Section V is properly filled out.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: John McMannus-Assistant Chief Engineer and Rob Paglieri- Director of Operations have not been trained by DO for this site on the UST system. Provide required training to these individuals and notify our office in writing how this issue was resolved.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.caiepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/13/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/14/2018. The annular space leak sensor model observed on site was VR794390-409. Facility's 12/4/18 CERS submittal shows the leak sensor listed is a VR794390-407. Per Mr. Stromecki, this annular space leak sensor was replaced in April 2018. Please update CERS to reflect the correct sensor on site.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/10/2015
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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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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 01/27/2016.

The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.95.25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 2/19/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

violations immediately and submit written notice of corrective actions taken as required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Designated Operator inspection reports and all testing records currently list 408 Almaden Blvd., San Jose as the address. After speaking with Mr. McManus the address should be 150 W San Carlos Street., San Jose. This is the same address corresponding to what it's stated on VR panel print out tape. Make sure that all future testing/ monthly reports list the correct address.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Based on records review during the last Secondary Containment Testing (SB989) conducted on 10/11/19, the annular space of the tank failed when vacuum was pulled. After speaking with technician today about this issue, he explained that after further investigation it was determined that the leak is coming from the vent line. According to technician, to fix this problem that the vent line has to be capped and the annular space of the tank has to be re-tested. Within 30 days apply for a permit with our Department for the proposed repairs for this project.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: The most current UST Financial Responsibility found on CERS has expired, it expired on 07/13/17. This information must be updated annually and it must be provided via CERS. Within 30 days update this information.

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

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
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 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFLECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW G waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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 05/27/2015. Violation remains uncorrected from 1/15/2014.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: A current copy of the Emergency Response Plan needs to be updated on CERS to reflect the change in emergency personnel to the employees currently employed at this site. Update this information on CERS immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: The Business Owner/Operator Identification page on CERS needs to be updated to include the change in facility personnel, Miroslav Mike Zivkovic- Chief Engineer is no longer employed at this facility. Mr. Zivkovic has not been employed with this facility since August, 2019. The information found on CERS as of 12/01/2018 must be updated to reflect the facility personnel change to; Bill Buchser- Chief Engineer and John McMannus- Assistant Chief Engineer. Request access on CERS for CERS ID#10125703 and update this information on CERS within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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 05/22/2015. Violation remains uncorrected from 1/15/2014.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
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 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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 04/10/2017. Uncorrected and repeat violation.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: During this inspection, 12 months of Designated Operator (DO) monthly records were not available for review during this inspection. Make sure that 12 months of DO records are made available for review for all future inspections.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Notes:

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: The most recent UST Response Plan found on CERS lists; Miroslav Mike Zivkovic- Chief Engineer as the responsible person as well as Chanaan Bicoy-Operations Manager. These people are no longer employed with this company. Within 30 days provide an updated UST Response Plan via CERS which contains the most current responsible parties for this site.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: The most current UST information found on CERS as of 12/13/18 needs to be updated to include the current personnel. Within 30 days update this information via CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
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 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
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: Returned to compliance on 04/10/2017. 1) The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: It couldn't be determined at the time of this inspection if employee training is being provided to employees at this site. Employee training must be provided at least annually to all employees at this site in Emergency Response and Contingency Plan. Within 30 days provide the required training to all employees and document training as required. A sample form was provided during this inspection.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
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

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee an annual monitoring system certification. Testing was conducted by; Mike Stromecki with Confidence UST Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 03/17/20; VR#B45732 exp., 08/24/2021 and OPW#0175532 exp.,09/12/2020. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; L1- STP sump sensor provided an audible/visual alarm at the panel. L2- annular sump sensor provided an audible/visual alarm at the panel. a 5 gallon spill bucket was hydrostatically tested for 60 minutes and passed. Notes; 1) The most current UST information can be found on CERS ID#10125703 as of 12/13/2018. This was last reviewed by inspector Loren Lim with our Department. 2) Within 30 days provide a copy of today's testing to our

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Elevation

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

office. 11/08/2018- Overfill Prevention Inspection was last conducted and it passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/13/2014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2. Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquefied Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 10-04-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 01-13-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up to 1/15/2014 inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection.

The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 06-15-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

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

Eval General Type: Other/Unknown

Eval Date: 06-15-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also inventory submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

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

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Direction
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Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Michael Stromecki of Advanced Fueling Services. Mr. Stromecki's ICC and Veeder Root certifications were verified and current. 1 tank part of an emergency generator tank system containing 8,000 gallons of diesel fuel The following components were tested and functioned as required: -tank annular sensor; audible and visual alarm -piping sump sensor; audible and visual alarm -spill bucket was hydrostatically

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

tested using 5 gallons of water for 60 minutes -mechanical overflow valve located in fill drop tube DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. ETGS unburied piping is inspected at least monthly. 5 year Permit to Operate is current through 3/31/20 Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 days of the test date.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness secondary containment testing performed by Justin Williams of Confidence UST Services. Mr. William's certifications were verified and current. 1 tank: 87 The following components were tested and passed: - product piping - 5psi for 1 hour - STP sump - hydrostatically using INCON tester for 15 minutes The following components were tested and did not pass: - annular space - 10 inches of mercury for 1 hour Submit a copy of the Secondary Containment Test report to our office within 30 days of the test date.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-06-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration 3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208)
*All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Notes: 1) The last HMBP that was submitted on CERS was done on 12/04/2018. Request access from CERS under CERS ID#10125703 for this facility to update the information on CERS.

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Enforcement Action:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Mike Zivkovic
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Operator
Entity Name: TSJ EVENTS 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) 709-0327

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

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: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

HWTS:

Name: SAN JOSE MCENERY CONVENTION CENTER
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000269209
Inactive Date: Not reported
Create Date: 12/16/2016
Last Act Date: 08/08/2019
Mailing Name: Not reported
Mailing Address: 408 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: CITY OF SAN JOSE CA
Owner Address: 200 E SANTA CLARA ST, 13TH FLR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: TOM GALLAGHER
Contact Address: 408 ALMADEN BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAR000269209
Create Date: 2018-03-05 11:58:16.783
NAICS Code: 561920
NAICS Description: Convention and Trade Show Organizers
Issued EPA ID Date: 2016-12-16 13:36:45.08000
Inactive Date: Not reported
Facility Name: SAN JOSE MCENERY CONVENTION CENTER
Facility Address: 150 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

EPA ID: CAR000269209
Create Date: 2016-12-16 13:36:45.190
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-12-16 13:36:45.08000
Inactive Date: Not reported
Facility Name: SAN JOSE MCENERY CONVENTION CENTER
Facility Address: 150 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

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EDR ID Number
 EPA ID Number

V167
 WSW
 1/8-1/4
 0.184 mi.
 971 ft.

SAN JOSE MCENERY CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 7 of 15 in cluster V

RCRA-SQG 1023675011
CAR000269209

Relative:
Lower
Actual:
95 ft.

RCRA-SQG:
 Date Form Received by Agency: 2018-02-28 00:00:00.0
 Handler Name: SAN JOSE MCENERY CONVENTION CENTER
 Handler Address: 150 W SAN CARLOS ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000269209
 Contact Name: THOMAS A GALLAGHER
 Contact Address: ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-792-4123
 Contact Fax: 408-277-3535
 Contact Email: TGALLAGHER@SANJOSE.ORG
 Contact Title: PROJECT MANAGER
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: TEAM SAN JOSE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:37:46.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-26 00:00:00.0
Handler Name: SAN JOSE MCENERY CONVENTION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: SAN JOSE MCENERY CONVENTION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

List of NAICS Codes and Descriptions:

NAICS Code: 561920
 NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V168
WSW
1/8-1/4
0.184 mi.
971 ft.

VERIZON WIRELESS: SAN JOSE CONVENTION
150 W SAN CARLOS ST
SAN JOSE, CA 95113

CUPA Listings
HAZNET
HWTS

S113773852
N/A

Site 8 of 15 in cluster V

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:

Name: VERIZON WIRELESS: SAN JOSE CONVENTION
 Address: 150 W SAN CARLOS ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.332643
 Longitude: -121.88391
 Record ID: PR0419477
 Facility ID: FA0277543

HAZNET:

Name: CITY OF SAN JOSE - PUBLIC WORKS DEPT
 Address: 150 W SAN CARLOS ST
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95113
 Contact: BENJAMIN GONZALEZ
 Telephone: 4085358374
 Mailing Name: Not reported
 Mailing Address: 200 E SANTA CLARA ST TOWER FL 5

Year: 2012
 Gepaid: CAC002686316
 TSD EPA ID: CAD982444481
 CA Waste Code: 291 - Latex waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.22935

Year: 2012
 Gepaid: CAC002686316
 TSD EPA ID: CAD982444481
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.77225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Additional Info:

Year: 2012
Gen EPA ID: CAC002686316

Shipment Date: 20120530
Creation Date: 8/22/2012 22:15:08
Receipt Date: 20120606
Manifest ID: 009943999JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222
Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222
Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CITY OF SAN JOSE - PUBLIC WORKS DEPT
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002686316
Inactive Date: 08/15/2012
Create Date: 02/16/2012
Last Act Date: 05/02/2012
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Mailing Address: 200 E SANTA CLARA ST TOWER FL 5
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CITY OF SAN JOSE - PUBLIC WORKS DEP
Owner Address: 200 E SANTA CLARA ST TOWER FL 5
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: BENJAMIN GONZALEZ
Contact Address: 200 E SANTA CLARA ST TOWER FL 5
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

V169
WSW
1/8-1/4
0.184 mi.
971 ft.

**SAN JOSE CONVENTION CENTE
150 SAN CARLOS
SAN JOSE, CA**

**HIST CORTESE S101309273
N/A**

Site 9 of 15 in cluster V

Relative:
Lower

HIST CORTESE:
edr_fname: SAN JOSE CONVENTION CENTE
edr_fadd1: 150 SAN CARLOS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1177

Actual:
95 ft.

V170
WSW
1/8-1/4
0.184 mi.
971 ft.

**AT&T MOBILITY-SITE 14869
150 W SAN CARLOS ST
SAN JOSE, CA 95113**

**CUPA Listings S121474299
N/A**

Site 10 of 15 in cluster V

Relative:
Lower

CUPA SANTA CLARA:
Name: AT&T MOBILITY-SITE 14869
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.329731
Longitude: -121.888826
Record ID: PR0397307
Facility ID: FA0265208

Actual:
95 ft.

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

V171 **OUT OF BUSINESS** **HAZMAT** **S115780556**
WSW **150 W SAN CARLOS ST SUITE 327** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 11 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Actual: Address: 150 W SAN CARLOS ST SUITE 327
95 ft. City,State,Zip: SAN JOSE, CA 95113
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 409231
 Class: Misc. Complex firms and labs

V172 **O/B (NEW CINGULAR WIRELESS14869)** **HAZMAT** **S115780591**
WSW **150 W SAN CARLOS ST SUITE CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 12 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: O/B (NEW CINGULAR WIRELESS14869)
Actual: Address: 150 W SAN CARLOS ST SUITE CELL
95 ft. City,State,Zip: SAN JOSE, CA 95113
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 410307
 Class: Misc. Complex firms and labs

V173 **OUT OF BUSINESS** **HAZMAT** **S122499576**
WSW **150 W SAN CARLOS ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 13 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Actual: Address: 150 W SAN CARLOS ST CELL
95 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SAN JOSE
 File Num: 410307
 Class: Misc. Complex firms and labs

V174 **MONTGOMERY THEATER** **RCRA-SQG** **1019899699**
West **271 S MARKET ST** **FINDS** **CAR000268300**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.186 mi.
980 ft. **Site 14 of 15 in cluster V**

Relative: RCRA-SQG:
Lower Date Form Received by Agency: 2018-02-28 00:00:00.0
Actual: Handler Name: MONTGOMERY THEATER
94 ft. Handler Address: 271 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000268300
 Contact Name: THOMAS A GALLAGHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Contact Address:	ALMADEN BLVD
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-792-4123
Contact Fax:	408-277-3535
Contact Email:	TGALLAGHER@SANJOSE.ORG
Contact Title:	PROJECT MANAGER
EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	CITY OF SAN JOSE
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-05 12:40:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEAM SAN JOSE
Legal Status:	Private
Date Became Current:	2004-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	408 ALMADEN BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEAM SAN JOSE
Legal Status:	Private
Date Became Current:	2004-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF SAN JOSE
Legal Status:	Municipal
Date Became Current:	1993-03-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 EAST SANTA CLARA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-26 00:00:00.0
Handler Name: MONTGOMERY THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: MONTGOMERY THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

FINDS:

Registry ID: 110070119237

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1019899699
Registry ID: 110070119237
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119237>
Name: MONTGOMERY THEATER
Address: 271 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

W175
SSE
1/8-1/4
0.189 mi.
999 ft.

FIRESTONE BUILDING
599 1ST
SAN JOSE, CA
Site 2 of 3 in cluster W

HIST CORTESE **S101309369**
N/A

Relative:
Higher
Actual:
101 ft.

HIST CORTESE:
edr_fname: FIRESTONE BUILDING
edr_fadd1: 599 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0582

W176
SSE
1/8-1/4
0.189 mi.
999 ft.

TEXACO
598 1ST
SAN JOSE, CA
Site 3 of 3 in cluster W

HIST CORTESE **S102438608**
N/A

Relative:
Higher
Actual:
101 ft.

HIST CORTESE:
edr_fname: TEXACO
edr_fadd1: 598 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1881

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
V177	West	1/8-1/4	0.189 mi. 1000 ft.	PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS S 145 W. SAN CARLOS STREET SAN JOSE, CA 95113 Site 15 of 15 in cluster V	RCRA NonGen / NLR	1024756371	CAC002976197
Relative: Lower				RCRA NonGen / NLR:			
Actual: 94 ft.				Date Form Received by Agency:		2018-08-16 00:00:00.0	
				Handler Name:		PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST	
				Handler Address:		145 W. SAN CARLOS STREET	
				Handler City,State,Zip:		SAN JOSE, CA 95113	
				EPA ID:		CAC002976197	
				Contact Name:		LIN LEUNG	
				Contact Address:		111 ALMADEN BLVD	
				Contact City,State,Zip:		SAN JOSE, CA 95113	
				Contact Telephone:		408-282-7364	
				Contact Fax:		Not reported	
				Contact Email:		LNL5@PGE.COM	
				Contact Title:		Not reported	
				EPA Region:		09	
				Land Type:		Not reported	
				Federal Waste Generator Description:		Not a generator, verified	
				Non-Notifier:		Not reported	
				Biennial Report Cycle:		Not reported	
				Accessibility:		Not reported	
				Active Site Indicator:		Handler Activities	
				State District Owner:		Not reported	
				State District:		Not reported	
				Mailing Address:		PACIFIC GAS & ELECTRIC COMPANY	
				Mailing City,State,Zip:		SAN FRANCISCO, CA 94120	
				Owner Name:		PACIFIC GAS & ELECTRIC COMPANY	
				Owner Type:		Other	
				Operator Name:		LIN LEUNG	
				Operator Type:		Other	
				Short-Term Generator Activity:		No	
				Importer Activity:		No	
				Mixed Waste Generator:		No	
				Transporter Activity:		No	
				Transfer Facility Activity:		No	
				Recycler Activity with Storage:		No	
				Small Quantity On-Site Burner Exemption:		No	
				Smelting Melting and Refining Furnace Exemption:		No	
				Underground Injection Control:		No	
				Off-Site Waste Receipt:		No	
				Universal Waste Indicator:		Yes	
				Universal Waste Destination Facility:		Yes	
				Federal Universal Waste:		No	
				Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported	
				Active Site Converter Treatment storage and Disposal Facility:		Not reported	
				Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported	
				Active Site State-Reg Handler:		---	
				Federal Facility Indicator:		Not reported	
				Hazardous Secondary Material Indicator:		N	
				Sub-Part K Indicator:		Not reported	
				Commercial TSD Indicator:		No	
				Treatment Storage and Disposal Type:		Not reported	
				2018 GPRR Permit Baseline:		Not on the Baseline	
				2018 GPRR Renewals Baseline:		Not on the Baseline	
				Permit Renewals Workload Universe:		Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST (Continued)

1024756371

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS & ELECTRIC COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	408-282-7364
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LIN LEUNG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 ALMADEN BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-282-7364
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST (Continued)

1024756371

Historic Generators:

Receive Date: 2018-08-16 00:00:00.0
Handler Name: PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB178
WNW
1/8-1/4
0.195 mi.
1031 ft.

WELLS FARGO BUILDING #9460
121 PK CTR PLZ HIRIS
SAN JOSE, CA

Site 1 of 3 in cluster AB

SWEEPS UST **S106934319**
N/A

Relative:
Lower

SWEEPS UST:

Actual:
94 ft.

Name: WELLS FARGO BUILDING #9460
Address: 121 PK CTR PLZ HIRIS
City: SAN JOSE
Status: Active
Comp Number: 400537
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: 43-060-400537-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC179
NW
1/8-1/4
0.198 mi.
1048 ft.

O/B (DUP # FOREST CITY COMMERCIAL)
50 W SAN FERNANDO ST SUITE SUITE 130
SAN JOSE, CA 95113

HAZMAT S115780528
N/A

Site 1 of 9 in cluster AC

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
93 ft.

Name: O/B (DUP # FOREST CITY COMMERCIAL)
Address: 50 W SAN FERNANDO ST SUITE SUITE 130
City,State,Zip: SAN JOSE, CA 95113
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408573
Class: Misc. Complex firms and labs

AC180
NW
1/8-1/4
0.198 mi.
1048 ft.

SAN JOSE MUSUEM OF ART
50 W SAN FERNANDO ST
SAN JOSE, CA 95113

CUPA Listings S102416527
EMI N/A
HAZNET
HAZMAT
CERS
HWTS

Site 2 of 9 in cluster AC

Relative:
Lower

CUPA SANTA CLARA:

Actual:
93 ft.

Name: 50 WEST
Address: 50 W SAN FERNANDO ST STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33398
Longitude: -121.88928
Record ID: PR0399117
Facility ID: FA0700772

Name: 50 WEST
Address: 50 W SAN FERNANDO ST STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33398
Longitude: -121.88928
Record ID: PR0429768
Facility ID: FA0700772

EMI:

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

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

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
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: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

HAZNET:

Name: SAN JOSE MUSUEM OF ART
Address: 50 W SAN FERNANDO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429
Contact: MAUREEN GALLAGHER
Telephone: 4089757247
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Year: 2016
Gepaid: CAC002872077
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAC002872077
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO FOREST CITY COM)
Address: 50 W SAN FERNANDO ST SUITE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 408573
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (KD WEB (18TH FLOOR LLC))
Address: 50 W SAN FERNANDO ST 320
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600985
Class: Misc. Complex firms and labs

CERS:

Name: 50WEST
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 115736
CERS ID: 10353421
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 115736
Site Name: 50West
Violation Date: 9/28/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last CERS submittal was 1/10/14. If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Site ID: 115736
Site Name: 50West
Violation Date: 9/28/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The following elements are missing from the site map: - emergency evacuation assembly areas - utility shut off locations - emergency equipment locations - street names - storm drain areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The most recent CERS submittal was done on 03/26/19 and the hazardous materials inventory is current. 2) Employee training is being documented on ICE Safety Solutions- Safety Training Program Roster. The last fire drill training conducted was on 07/20/2018 for the entire building. This was reviewed during this inspection. 3) Based on CERS and this inspection the ownership for this site has changed to; 50West San Fernando Owner, LLC C/O CBRE. Our records with our Department will be updated to reflect this change. 4) The property owner is the same entity as above. 5) A copy of the Return to Compliance (RTC) for inspection report on 09/28/2016 was received during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on my observations during this inspection, this facility is no longer subject to the APSA program as the 950 gal. diesel tank was no longer observed. This tank was closed under City of San Jose Fire Department oversight. Mike Murtiff, Fire Inspector with the City of San Jose oversaw the closure of this tank. The APSA permit will be inactivated with our Department.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10353421 Facility has 2 reportable chemicals 1,475 gallons diesel fuel (3 generator sizes: 950 gallons, 275 gallons, 250 gallons) 55 gallons latex paint Facility is correctly permitted at BP01 Documented annual training was reviewed on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

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

Coordinates:
Site ID: 115736
Facility Name: 50West
Env Int Type Code: HMBP
Program ID: 10353421
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333870
Longitude: -121.889270

Affiliation:
Affiliation Type Desc: Operator
Entity Name: SJ 50West SF 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) 286-2076

Affiliation Type Desc: Property Owner
Entity Name: SJ 50West SF LLC
Entity Title: Not reported
Affiliation Address: 50 WEST SAN FERNANDO ST SUITE 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 286-2076

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: 50 West San Fernando Street Suite 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
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

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Entity Name: SJ 50West SF LLC
Entity Title: Not reported
Affiliation Address: 50 West San Fernando Street Suite 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 286-2076

Affiliation Type Desc: Parent Corporation
Entity Name: FAIRMONT PLAZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mukhtiar Rai
Entity Title: 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: Doug Segrove
Entity Title: Not reported
Affiliation Address: 1080 Enterprise way
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mukhtiar Rai
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113-2429
Site ID: 457339
CERS ID: 110038094736
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

HWTS:

Name: SAN JOSE MUSUEM OF ART
Address: 50 W SAN FERNANDO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429
EPA ID: CAC002872077
Inactive Date: 11/04/2016
Create Date: 08/04/2016
Last Act Date: 11/04/2016
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132429
Owner Name: SAN JOSE MUSUEM OF ART
Owner Address: 50 W SAN FERNANDO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132429
Contact Name: MAUREEN GALLAGHER
Contact Address: 50 W SAN FERNANDO ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429

NAICS:

EPA ID: CAC002872077
Create Date: 2016-08-04 08:26:08.190
NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil and Grease Manufacturing
Issued EPA ID Date: 2016-08-04 08:26:08.20300
Inactive Date: 2016-11-04 03:00:35.16000
Facility Name: SAN JOSE MUSUEM OF ART
Facility Address: 50 W SAN FERNANDO ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132429

**AC181
NW
1/8-1/4
0.198 mi.
1048 ft.**

**ABOVENET COMMUNICATIONS INC
50 W SAN FERNANDO ST
SAN JOSE, CA 95113
Site 3 of 9 in cluster AC**

**RCRA-SQG 1001967550
FINDS CAR000070433
ECHO**

**Relative:
Lower
Actual:
93 ft.**

RCRA-SQG:
Date Form Received by Agency: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Handler Address: 50 W SAN FERNANDO ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000070433
Contact Name: MICHAEL DEAN
Contact Address: 50 W SAN FERNANDO ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-350-6501
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	METROMEDIA FIBER NETWORK
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-10-07 16:36:53.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: METROMEDIA FIBER NETWORK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 N LEXINGTON AVE 4TH FLOOR
Owner/Operator City,State,Zip: WHITE PLAINS, NY 10601
Owner/Operator Telephone: 914-421-6777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002935254

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001967550
 Registry ID: 110002935254
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935254>
 Name: ABOVENET COMMUNICATIONS INC
 Address: 50 W SAN FERNANDO ST
 City,State,Zip: SAN JOSE, CA 95113

**AC182
 NW
 1/8-1/4
 0.198 mi.
 1048 ft.**

**50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS A
 50 W SAN FERNANDO ST STE 130
 SAN JOSE, CA 95113**

RCRA NonGen / NLR

**1024837639
 CAL000383459**

Site 4 of 9 in cluster AC

**Relative:
 Lower
 Actual:
 93 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2013-03-12 00:00:00.0
 Handler Name: 50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT
 Handler Address: 50 W SAN FERNANDO ST STE 130
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAL000383459
 Contact Name: CHUCK MUNCH
 Contact Address: 50 W SAN FERNANDO ST STE 402
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-916-4745
 Contact Fax: 408-286-6899
 Contact Email: CHARLES.MUNCH@CBRE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	50 WEST SAN FERNANDO ST SUITE 402
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SPUS6 FAIRMONT PLAZA LP
Owner Type:	Other
Operator Name:	CHUCK MUNCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRa Permit Baseline:	Not on the Baseline
2018 GPRa Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRa Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:06.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SPUS6 FAIRMONT PLAZA LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 W SAN FERNANDO ST SUITE 130
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-286-2076
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHUCK MUNCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 W SAN FERNANDO ST STE 402
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-916-4745
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-03-12 00:00:00.0
Handler Name: 50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56111
NAICS Description: OFFICE ADMINISTRATIVE SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**AC183
NW
1/8-1/4
0.198 mi.
1048 ft.**

**ACCENTURE
50 W SAN FERNANDO ST
SAN JOSE, CA 95113**

**CUPA Listings S109167838
N/A**

Site 5 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

CUPA SANTA CLARA:

Name: ACCENTURE
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33399
Longitude: -121.88946
Record ID: PR0397259
Facility ID: FA0264954

**AC184
NW
1/8-1/4
0.198 mi.
1048 ft.**

**50WEST
50 W SAN FERNANDO ST HIRISE STE 130
SAN JOSE, CA 95113**

**HAZMAT S121173356
N/A**

Site 6 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:

Name: 50WEST
Address: 50 W SAN FERNANDO ST HIRISE STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 406753
Class: Misc. Complex firms and labs

**AC185
NW
1/8-1/4
0.198 mi.
1048 ft.**

**OUT OF BUSINESS (ACCENTURE SILICON VALLE
50 W SAN FERNANDO ST 44147
SAN JOSE, CA 95113**

**HAZMAT S124944733
HWTS N/A**

Site 7 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (ACCENTURE SILICON VALLE
Address: 50 W SAN FERNANDO ST 44147
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 411741
Class: Misc. Complex firms and labs

HWTS:

Name: ABOVENET COMMUNICATIONS INC
Address: 50 W SAN FERNANDO ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (ACCENTURE SILICON VALLE (Continued))

S124944733

City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000070433
Inactive Date: 06/30/2004
Create Date: 06/21/2004
Last Act Date: 02/08/2005
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: ABOVENET COMMUNICATIONS INC
Owner Address: 50 W SAN FERNANDO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA
Contact Name: ABOVENET COMMUNICATIONS INC
Contact Address: 50 W SAN FERNANDO ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA

Z186
SSE
1/8-1/4
0.201 mi.
1063 ft.

**60 PIERCE-SAN JOSE LLC PROPERTY
599 S 1ST ST
SAN JOSE, CA 95113**

**CUPA Listings S121474864
N/A**

Site 4 of 5 in cluster Z

**Relative:
Higher
Actual:
101 ft.**

CUPA SANTA CLARA:
Name: 60 PIERCE-SAN JOSE LLC PROPERTY
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3269328
Longitude: -121.8839504
Record ID: PR0416878
Facility ID: FA0275800

Z187
SSE
1/8-1/4
0.201 mi.
1063 ft.

**FIRESTONE BUILDING
599 S 1ST ST
SAN JOSE, CA 95113**

**LUST U001602902
HIST LUST N/A
HIST UST
Cortese
CERS**

Site 5 of 5 in cluster Z

**Relative:
Higher
Actual:
101 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/30/1989
Pollution Characterization Began: 5/25/1989
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Begin: Not reported

LUST SANTA CLARA:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E17G01F

LUST:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500619
Global Id: T0608500619
Latitude: 37.3268703902053
Longitude: -121.884060266641
Status: Completed - Case Closed
Status Date: 09/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500619
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: T0608500619
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: T0608500619
Action Type: Other
Date: 05/08/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Action: Leak Reported

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608500619
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 03/30/1993
Action: Notice of Responsibility - #39833

LUST:

Global Id: T0608500619
Status: Open - Case Begin Date
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 05/25/1989

Global Id: T0608500619
Status: Completed - Case Closed
Status Date: 09/26/1996

HIST LUST SANTA CLARA:

Name: Firestone Building
Address: 599 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-09-26 00:00:00

HIST UST:

Name: FIRESTONE #3674
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95126
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005845
Facility Type: Other
Other Type: AUTO SVC CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Contact Name: JACK SILVEY
Telephone: 4082931437
Owner Name: FIRESTONE TIRE & RUBBER CO.
Owner Address: 1200 FIRESTONE PARKWAY
Owner City,St,Zip: AKRON, OH 44317
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CORTESE:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500619
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 260937
CERS ID: T0608500619
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

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

**AD188
 NNW
 1/8-1/4
 0.216 mi.
 1141 ft.**

**SAFEWAY 2934
 100 S 2ND ST
 SAN JOSE, CA 95113
 Site 1 of 7 in cluster AD**

**RCRA NonGen / NLR 1014950693
 CAR000227322**

**Relative:
 Lower
 Actual:
 90 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-06-19 00:00:00.0
 Handler Name: SAFEWAY 2934
 Handler Address: 100 S 2ND ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000227322
 Contact Name: SHARON SANGER
 Contact Address: E PARKCENTER BLVD
 Contact City,State,Zip: BOISE, ID 83706
 Contact Telephone: 208-395-6150
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E PARKCENTER BLVD
 Mailing City,State,Zip: BOISE, ID 83706
 Owner Name: 88 SAN FERNANDO LLC
 Owner Type: Private
 Operator Name: SAFEWAY, INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 13:50:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 88 SAN FERNANDO LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1688
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94042
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NC PROJ MNGMT LLC
Legal Status: Private
Date Became Current: 2011-07-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3218 E HOLT AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 88 SAN FERNANDO LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94042
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NC PROJ MNGMT LLC
Legal Status: Private
Date Became Current: 2011-07-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3218 E HOLT AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-19 00:00:00.0
Handler Name: SAFEWAY 2934
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2012-05-31 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

Handler Name: SAFEWAY STORE NO 2934
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-11 00:00:00.0
Handler Name: SAFEWAY STORE NO 2934
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-09 00:00:00.0
Handler Name: SAFEWAY 2934
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AD189 HEART OF THE CITY - BLOCK 3
NNW 100 SOUTH SECOND STREET
1/8-1/4 SAN JOSE, CA
0.216 mi.
1141 ft. Site 2 of 7 in cluster AD

CPS-SLIC S108937594
CERS N/A

Relative:
Lower

CPS-SLIC:

Actual:
90 ft.

Name: HEART OF THE CITY - BLOCK 3
Address: 100 SOUTH SECOND STREET
City,State,Zip: SAN JOSE, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 09/15/2015
Global Id: SL0608548367
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33481
Longitude: -121.888049
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1109
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Spruits / Distillates

Site History: Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Successor Agency to the San Jose Redevelopment Agency.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: HEART OF THE CITY - BLOCK 3
Address: 100 SOUTH SECOND STREET
City,State,Zip: SAN JOSE, CA
Site ID: 196822
CERS ID: SL0608548367
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD190 **SAFeway STORE NO 2934**
NNW **100 S 2ND ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.216 mi.
1141 ft. **Site 3 of 7 in cluster AD**

HAZNET **S118237374**
HAZMAT **N/A**
HWTS

Relative:
Lower

HAZNET:

Actual:
90 ft.

Name: SAFEWAY STORE NO 2934
Address: 100 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 84706
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD

Year: 2019
Gepaid: CAR000227322
TSD EPA ID: OKD000402396
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H110 -
Tons: 0.00300

Year: 2019
Gepaid: CAR000227322
TSD EPA ID: OKD000402396
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13200

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H110 -
Tons: 0.00250

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01500

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.01850

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Tons: Landfill(To Include On-Site Treatment And/Or Stabilization)
0.00250

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.02350

Year: 2017
Gepaid: CAR000227322
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.038

Year: 2017
Gepaid: CAR000227322
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.021

Year: 2017
Gepaid: CAR000227322
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.067

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

Additional Info:

Year: 2014
Gen EPA ID: CAR000227322

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY STORE NO 2934 (Continued)

S118237374

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U279
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000227322

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

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

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000227322

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Meth Code: H121 - Neutralization Only
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 1/19/2016 22:15:49
Receipt Date: 20150716
Manifest ID: 008489064FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 1/19/2016 22:15:49
Receipt Date: 20150716
Manifest ID: 008489064FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAR000227322

Shipment Date: 20171018
Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684006FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684006FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171018
Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684006FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0535
Waste Quantity: 107
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY STORE NO 2934 (Continued)

S118237374

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	010061899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.067
Waste Quantity:	134
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	010061899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAR000227322
Shipment Date:	20111213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (SAFEWAY #2934)
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 602009
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SAFEWAY STORE NO 2934
Address: 100 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000227322
Inactive Date: 06/19/2019
Create Date: 11/06/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Last Act Date: 07/22/2020
Mailing Name: ENVIRONMENTAL AFFAIRS
Mailing Address: 250 E PARKCENTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: BOISE, ID 84706
Owner Name: SAFEWAY INC
Owner Address: 250 E PARKCENTER BLVD
Owner Address 2: ENVIRONMENTAL AFFAIRS
Owner City,State,Zip: BOISE, ID 837060000
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD
Contact Address 2: ENVIRONMENTAL AFFAIRS
City,State,Zip: BOISE, ID 83706

**AD191
NNW
1/8-1/4
0.216 mi.
1141 ft.**

**SAFEWAY #2934
100 S 2ND ST
SAN JOSE, CA 95113**

**CUPA Listings S111084304
N/A**

Site 4 of 7 in cluster AD

**Relative:
Lower
Actual:
90 ft.**

CUPA SANTA CLARA:

Name: SAFEWAY #2934
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334752
Longitude: -121.888054
Record ID: PR0428498
Facility ID: FA0269772

Name: SAFEWAY #2934
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334752
Longitude: -121.888054
Record ID: PR0401492
Facility ID: FA0269772

**AC192
NW
1/8-1/4
0.217 mi.
1146 ft.**

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
125 SOUTH 7TH ST
SAN JOSE, CA 95112**

**ENVIROSTOR 1000121113
N/A**

Site 8 of 9 in cluster AC

**Relative:
Lower
Actual:
92 ft.**

ENVIROSTOR:

Name: SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
Address: 125 SOUTH 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820001
Status: No Further Action
Status Date: 10/08/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.02
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827
APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/31/1985
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a standard operating procedure for disposal of chemical wastes.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

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

**AC193
NW
1/8-1/4
0.217 mi.
1146 ft.**

**SAN JOSE STATE UNIV CHEM DEPT
125 S 7TH
SAN JOSE, CA 95112
Site 9 of 9 in cluster AC**

**SEMS-ARCHIVE 1003878343
CAD050520840**

**Relative:
Lower**

SEMS Archive:

**Actual:
92 ft.**

Site ID: 0901409
EPA ID: CAD050520840
Name: SAN JOSE STATE UNIV CHEM DEPT
Address: 125 S 7TH
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIV CHEM DEPT (Continued)

1003878343

Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 1980-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-09-01 05:00:00
Finish Date: 1986-02-01 05:00:00
Qual: L
Current Action Lead: St Perf

**AB194
WNW
1/8-1/4
0.220 mi.
1159 ft.**

**CITYVIEW PLAZA-125 SOUTH MARKET ST
125 S MARKET ST
SAN JOSE, CA 95113
Site 2 of 3 in cluster AB**

**CUPA Listings S110369730
CERS N/A**

**Relative:
Lower
Actual:
93 ft.**

CUPA SANTA CLARA:
Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Address: 125 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332579
Longitude: -121.890728
Record ID: PR0399061
Facility ID: FA0264241

CERS:
Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Address: 125 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 20100
CERS ID: 10345039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20100
Site Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date: 10/13/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: - emergency evacuation locations - hazardous materials storage areas - emergency response equipment locations - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20100
Site Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date: 10/13/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was accepted via CERS on 2/25/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10345039 Facility has 1 reportable chemical on site: 700 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 20100
Facility Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Env Int Type Code: HMBP
Program ID: 10345039
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332410
Longitude: -121.890720

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MARK MULLINS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PARK CENTER PLAZA INVESTORS, LP
Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 918-2120

Affiliation Type Desc: Parent Corporation
Entity Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PARK CENTER PLAZA INVESTORS LP
Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 918-2120

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

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

Affiliation Type Desc: Operator
Entity Name: CB Richard Ellis
Entity Title: 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) 918-2120

**AB195
WNW
1/8-1/4
0.220 mi.
1159 ft.**

**CITYVIEW PLAZA
125 S MARKET ST HIRISE
SAN JOSE, CA 95113**

**HAZMAT S106916699
N/A**

Site 3 of 3 in cluster AB

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:
Name: CITYVIEW PLAZA
Address: 125 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 404439
Class: Misc. Complex firms and labs

**196
NNW
1/8-1/4
0.221 mi.
1166 ft.**

**BLOCK 2 CITY OF SAN JOSE PARKING LOT
8 EAST SAN FERNANADO STREET
SAN JOSE, CA 95113**

**CPS-SLIC S108937591
BROWNFIELDS
CERS N/A**

**Relative:
Lower
Actual:
92 ft.**

CPS-SLIC:
Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address: 8 EAST SAN FERNANADO STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2007
Global Id: SL0608508545
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.334262
Longitude: -121.888452
Case Type: Cleanup Program Site
Case Worker: AVC
Local Agency: SAN JOSE, CITY OF
RB Case Number: 43S1110
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History: The "Block 2 - City of San Jose Parking Lot Site" is located at 8 East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint

MAP FINDINGS

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address: 8 EAST SAN FERNANADO STREET
City, State, Zip: SAN JOSE, CA 95113
Global ID: SL0608508545
Latitude: 37.334262
Longitude: -121.888452
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 12/10/2007
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 12/14/2010
Release Type: Unknown
Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Media of Concern: Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: INSUFFICIENT DATA
Human Health Exposure Controlled Date: 04/30/2009
Groundwater Migration Controlled: UNDETERMINED
Groundwater Migration Controlled Date: 04/30/2009
Primary Caseworker Name: ADRIANA CONSTANTINESCU
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2353
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: aconstantinescu@waterboards.ca.gov

CERS:

Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address: 8 EAST SAN FERNANADO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

City,State,Zip: SAN JOSE, CA 95113
Site ID: 235061
CERS ID: SL0608508545
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: NAPP FUKUDA - SAN JOSE, CITY OF
Entity Title: Not reported
Affiliation Address: 777 N. FIRST, SUITE 450
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

197
SSE
1/8-1/4
0.229 mi.
1208 ft.

CET DEVELOPMENT
630 S 1ST ST
SAN JOSE, CA 95113

LUST S104234154
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
101 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G04f
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: 8/19/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G04F
Date Closed: 10/15/1999
EDR Link ID: 07S1E17G04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

LUST:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560823
Global Id: T0608560823
Latitude: 37.326686
Longitude: -121.883129
Status: Completed - Case Closed
Status Date: 10/15/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608560823
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: T0608560823
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: T0608560823
Action Type: Other
Date: 09/16/1999
Action: Leak Reported

Global Id: T0608560823
Action Type: ENFORCEMENT
Date: 10/15/1999
Action: Closure/No Further Action Letter

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/24/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

Action Type: RESPONSE
Date: 08/03/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/16/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: RESPONSE
Date: 03/14/2000
Action: Unauthorized Release Form

Global Id: T0608560823
Action Type: RESPONSE
Date: 10/15/1999
Action: Other Report / Document

LUST:

Global Id: T0608560823
Status: Open - Case Begin Date
Status Date: 08/19/1999

Global Id: T0608560823
Status: Open - Site Assessment
Status Date: 08/19/1999

Global Id: T0608560823
Status: Completed - Case Closed
Status Date: 10/15/1999

HIST LUST SANTA CLARA:

Name: CET Development
Address: 630 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G04
Oversite Agency: SCVWD
Date Listed: 1999-10-15 00:00:00
Closed Date: 1999-10-15 00:00:00

CORTESE:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608560823
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CET DEVELOPMENT
edr_fadd1: 630 1ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2342

CERS:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 211364
CERS ID: T0608560823
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

AD198
NNW
1/8-1/4
0.230 mi.
1214 ft.

AMAZON PICKUP POINTS LLC (SJS1)
96 E SAN FERNANDO ST
SAN JOSE, CA 95113

RCRA NonGen / NLR

1024863624
CAL000432173

Site 5 of 7 in cluster AD

Relative:
Lower

RCRA NonGen / NLR:

Actual:
89 ft.

Date Form Received by Agency:	2017-11-16 00:00:00.0
Handler Name:	AMAZON PICKUP POINTS LLC (SJS1)
Handler Address:	96 E SAN FERNANDO ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAL000432173
Contact Name:	ERIC CHAPMAN
Contact Address:	P.O. BOX 80842
Contact City,State,Zip:	SEATTLE, WA 98108
Contact Telephone:	206-413-4526
Contact Fax:	Not reported
Contact Email:	ECHAPM@AMAZON.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 80842
Mailing City,State,Zip:	SEATTLE, WA 98108
Owner Name:	AMAZON PICKUP POINTS LLC
Owner Type:	Other
Operator Name:	ERIC CHAPMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON PICKUP POINTS LLC (SJS1) (Continued)

1024863624

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:37:01.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC CHAPMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMAZON PICKUP POINTS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON PICKUP POINTS LLC (SJS1) (Continued)

1024863624

Historic Generators:

Receive Date: 2017-11-16 00:00:00.0
Handler Name: AMAZON PICKUP POINTS LLC (SJS1)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531130
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AE199
North
1/8-1/4
0.237 mi.
1250 ft.

PASEO VILLAS
130 E SAN FERNANDO
SAN JOSE, CA 95113
Site 1 of 7 in cluster AE

LUST
HIST LUST
Cortese
CERS

S103981097
N/A

Relative:
Lower

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/15/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
88 ft.

LUST SANTA CLARA:

Name: PASEO VILLAS, LLC
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K05F
Date Closed: 04/19/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

EDR Link ID: 07S1E08K05F

LUST:

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502417
Global Id: T0608502417
Latitude: 37.335072
Longitude: -121.887536
Status: Completed - Case Closed
Status Date: 04/19/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502417
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502417
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502417
Action Type: Other
Date: 05/24/1999
Action: Leak Reported

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #26798

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter - #26976

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 12/04/1999
Action: Staff Letter - #26978

Global Id: T0608502417
Action Type: RESPONSE
Date: 12/01/1999
Action: Other Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/09/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502417
Action Type: RESPONSE
Date: 05/24/1999
Action: Unauthorized Release Form

Global Id: T0608502417
Action Type: REMEDIATION
Date: 05/24/1999
Action: Excavation

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Date: 02/07/2000
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608502417
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0608502417
Status: Open - Site Assessment
Status Date: 09/15/1998

Global Id: T0608502417
Status: Completed - Case Closed
Status Date: 04/19/2002

HIST LUST SANTA CLARA:

Name: Paseo Villas
Address: 130 E San Fernando
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K05
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-04-19 00:00:00

CORTESE:

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502417
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Site ID: 243237
CERS ID: T0608502417
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

200
SSW
1/8-1/4
0.237 mi.
1253 ft.

Relative:
Lower

Actual:
94 ft.

488 ALMADEN
488 ALMADEN BL
SAN JOSE, CA 95110

LUST **S105512913**
HIST LUST **N/A**
Cortese
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C06f
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:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C06F
Date Closed: 02/13/2001
EDR Link ID: 07S1E17C06F

LUST:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518342
Global Id: T0608518342
Latitude: 37.327529
Longitude: -121.888826
Status: Completed - Case Closed
Status Date: 02/13/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608518342
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: T0608518342
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: T0608518342
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

Global Id: T0608518342
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Global Id: T0608518342
Action Type: RESPONSE
Date: 11/27/2000
Action: Unauthorized Release Form

Global Id: T0608518342
Action Type: RESPONSE
Date: 10/19/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608518342
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

LUST:

Global Id: T0608518342
Status: Open - Case Begin Date
Status Date: 01/01/2000

Global Id: T0608518342
Status: Completed - Case Closed
Status Date: 02/13/2001

HIST LUST SANTA CLARA:

Name: Sobrato Property
Address: 488 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C06
Oversite Agency: SCVWD
Date Listed: 2001-02-13 00:00:00
Closed Date: 2001-02-13 00:00:00

CORTESE:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608518342
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: 488 ALMADEN
Address: 488 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.327187
Longitude: -121.888842
Record ID: PR0399300
Facility ID: FA0268781

HAZNET:

Name: 488 ALMADEN BOULEVARD
Address: 488 ALMADEN BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951102767
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 0.05004

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01251

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051

Additional Info:

Year: 2013
Gen EPA ID: CAC002720970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Shipment Date: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons: 0.05004
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: ORACLE AMERICA
Address: 488 ALMADEN BL HIRISE #200
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 412103
Class: Misc. Complex firms and labs

Name: PWC
Address: 488 ALMADEN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601170
Class: Misc. Complex firms and labs

CERS:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 188150
CERS ID: T0608518342
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

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

Name: 488 ALMADEN
Address: 488 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 87409
CERS ID: 10353340
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10/17/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Facility's last HMBP submittal was 9/27/11 via hardcopy.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10/17/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map is missing the following elements: -emergency evacuation assembly areas

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 1,200 gallons diesel 350 gallons ethylene glycol Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: DANNY ALEXANDER

Entity Title: Not reported

Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

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: DANNY ALEXANDER
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL SUITE 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 488 ALMADEN
Entity Title: 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: Oracle America Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 899-4941

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: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
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

488 ALMADEN (Continued)

S105512913

Entity Name: EMBARCADERO REALTY SERVICES LP
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 899-4941

Affiliation Type Desc: Operator
Entity Name: DANNY ALEXANDER
Entity Title: 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) 529-7298

Affiliation Type Desc: Identification Signer
Entity Name: DANNY ALEXANDER
Entity Title: CHIEF BUILDING 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

HWTS:

Name: 488 ALMADEN BOULEVARD
Address: 488 ALMADEN BLVD
Address 2: SUITE 200
City,State,Zip: SAN JOSE, CA 951102767
EPA ID: CAC002720970
Inactive Date: 05/21/2013
Create Date: 02/19/2013
Last Act Date: 05/22/2013
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing Address 2: SUITE 200
Mailing City,State,Zip: SAN JOSE, CA 951102767
Owner Name: ORACLE AMERICA, INC.
Owner Address: 488 ALMADEN BLVD
Owner Address 2: SUITE 200
Owner City,State,Zip: SAN JOSE, CA 951102767
Contact Name: RANDY SHUAYTO
Contact Address: 488 ALMADEN BLVD
Contact Address 2: SUITE 200
City,State,Zip: SAN JOSE, CA 951102767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AE201
North
1/8-1/4
0.239 mi.
1261 ft.

REDEVELOPMENT BLOCK 4
UNKNOWN PARCELS 2 & 3
SAN JOSE, CA 95113

CPS-SLIC S106162483
CERS N/A

Site 2 of 7 in cluster AE

Relative:
Lower

SLIC REG 2:

Actual:
88 ft.

Region: 2
Facility ID: 43S0381
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 6/19/1992
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)
Address: 100 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2015
Global Id: T0608591637
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3349252912854
Longitude: -121.886014846558
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0381
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)
Address: 100 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 246993
CERS ID: T0608591637
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPMENT BLOCK 4 (Continued)

S106162483

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF202 CITYVIEW PLAZA-170 PARK AV
West 170 PARK AV
1/8-1/4 SAN JOSE, CA 95113
0.240 mi.
1269 ft.

CUPA Listings S121474198
N/A

Relative:
Lower
Actual:
93 ft.

Site 1 of 3 in cluster AF

CUPA SANTA CLARA:
Name: CITYVIEW PLAZA-170 PARK AV
Address: 170 PARK AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331392
Longitude: -121.892339
Record ID: PR0402401
Facility ID: FA0264239

AG203 CHEVRON
WSW 222 SAN CARLOS
1/8-1/4 SAN JOSE, CA 95118
0.240 mi.
1269 ft.

HIST CORTESE S110060501
N/A

Relative:
Lower
Actual:
93 ft.

Site 1 of 5 in cluster AG

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 222 SAN CARLOS
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0305

AG204 CHEVRON #9-2218
WSW 222 W SAN CARLOS ST
1/8-1/4 SAN JOSE, CA 95110
0.240 mi.
1269 ft.

LUST U001602680
HIST LUST N/A
HIST UST
Cortese
CERS

Relative:
Lower
Actual:
93 ft.

Site 2 of 5 in cluster AG

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D01f
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

CHEVRON #9-2218 (Continued)

U001602680

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D01F
Date Closed: 01/18/2000
EDR Link ID: 07S1E17D01F

LUST:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500362
Global Id: T0608500362
Latitude: 37.3293551419554
Longitude: -121.890606880188
Status: Completed - Case Closed
Status Date: 01/18/2000
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: T0608500362
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: T0608500362
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

LUST:

Global Id: T0608500362
Action Type: Other
Date: 01/04/1985
Action: Leak Reported

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Notice of Responsibility - #39828

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #25954

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/06/1990
Action: Staff Letter - #25946

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Staff Letter - #25948

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #25956

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Staff Letter - #25960

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/11/1999
Action: Staff Letter - #25966

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #25962

Global Id: T0608500362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Closure/No Further Action Letter

Global Id: T0608500362
Action Type: RESPONSE
Date: 11/06/1991
Action: Unauthorized Release Form

Global Id: T0608500362
Action Type: RESPONSE
Date: 06/10/1996
Action: Verbal Communication

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/18/2000
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/19/1985
Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/26/2000
Action: Well Destruction Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/11/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Action: Soil and Water Investigation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/27/1999
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 12/11/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/11/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/23/1995
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 02/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Excavation

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Free Product Removal

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 02/27/1997
Action: Staff Letter - #25958

LUST:

Global Id: T0608500362
Status: Open - Case Begin Date
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Site Assessment
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Verification Monitoring
Status Date: 01/04/1985

Global Id: T0608500362
Status: Completed - Case Closed
Status Date: 01/18/2000

HIST LUST SANTA CLARA:

Name: Chevron #9-2218
Address: 222 W San Carlos St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2000-01-18 00:00:00

HIST UST:

Name: 92218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D005
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf>
Region: STATE
Facility ID: 00000062211
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DORRELL, JOHN W
Telephone: 4082956099
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: 1972
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: 1972
Tank Capacity: 00006000
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: 1972
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: 1972
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

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

CORTESE:
Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500362
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 234249
CERS ID: T0608500362
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

AH205 WELLS FARGO BANK BUILDING
WNW 121 S MARKET ST
1/8-1/4 SAN JOSE, CA 95113
0.241 mi.
1270 ft. Site 1 of 2 in cluster AH

CUPA Listings S112347139
CERS N/A

Relative:
Lower
Actual:
93 ft.

CUPA SANTA CLARA:
Name: WELLS FARGO BANK BUILDING
Address: 121 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333135
Longitude: -121.890941
Record ID: PR0397453
Facility ID: FA0700702

CERS:
Name: WELLS FARGO BANK BUILDING
Address: 121 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 170824
CERS ID: 10344901
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 170824
Site Name: WELLS FARGO BANK BUILDING
Violation Date: 10/13/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/28/2016. The site map is missing the following elements: - emergency evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170824
Site Name: WELLS FARGO BANK BUILDING
Violation Date: 11/22/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The last time the annual Hazardous Materials Business Plan (HMBP) was re-certified was on 12/11/2017. The HMBP needs to be re-certified every year. Within 30 days re-certify your HMBP via CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170824
Site Name: WELLS FARGO BANK BUILDING
Violation Date: 11/22/2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK BUILDING (Continued)

S112347139

Violation Description: Section(s) Multiple
Business Plan Program - Operations/Maintenance - General
Violation Notes: Observed about 2.5 gallons of used oil from the refrigeration unit that was left behind by the service company that comes and services the refrigeration units (AACO). Within 30 days disposed of used oil at a certified center for disposal and provide in writing the location of where you disposed of it. In the future ensure that your service company who services your refrigeration units takes the used oil with them.

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

Site ID: 170824
Site Name: WELLS FARGO BANK BUILDING
Violation Date: 10/13/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/28/2016. Facility's last HMBP submittal was accepted via CERS on 8/10/15.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10344901 Facility has 1 reportable chemical on site: 1,000 gallons of diesel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) A full building evacuation drill took place on 8/13/19- 10:00am - 11:30am and the names of the employees that participated on this drill is recorded on a floor/fire warden form. 2) The last time the AGT overfill alarms and rupture basin sensors were last services was on 05/23/19 by Shields & Harper Co. a copy of the testing report was reviewed during this inspection. 3) Wells Fargo building has Universal Waste recycling program with Waste Management to disposed of all of the Universal Waste generated at this site. Records were reviewed during this inspection for the past 3 years.

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

WELLS FARGO BANK BUILDING (Continued)

S112347139

Coordinates:

Site ID: 170824
Facility Name: WELLS FARGO BANK BUILDING
Env Int Type Code: HMBP
Program ID: 10344901
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333030
Longitude: -121.890970

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: ACC Environmental
Entity Title: Not reported
Affiliation Address: 7977 Capwell Dr. Suite #100
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94612
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Foster
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: WELLS FARGO BANK
Entity Title: Not reported
Affiliation Address: 121 S. Market St. 3rd Fl.. Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-6098

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 121 S MARKET ST 3rd FLOOR
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK BUILDING (Continued)

S112347139

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WELLS FARGO BANK BUILDING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: WELLS FARGO BANK BUILDING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 277-6098

AH206
WNW
1/8-1/4
0.241 mi.
1270 ft.

WELLS FARGO BUILDING #9460
121 S MARKET ST HIRISE
SAN JOSE, CA 95113

HAZMAT S103946101
N/A

Site 2 of 2 in cluster AH

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
93 ft.

Name: WELLS FARGO BUILDING #9460
Address: 121 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 400537
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AF207
West
1/8-1/4
0.243 mi.
1284 ft.

CSJ CONV CENTER - PARKSIDE HALL
180 PARK AV A&B
SAN JOSE, CA 95113

CUPA Listings **S112346417**
HAZMAT **N/A**

Site 2 of 3 in cluster AF

Relative:
Lower

CUPA SANTA CLARA:

Actual:
92 ft.

Name: PARKSIDE HALL
Address: 180 PARK AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331051
Longitude: -121.890695
Record ID: PR0402630
Facility ID: FA0270469

SAN JOSE HAZMAT:

Name: CSJ CONV CENTER - PARKSIDE HALL
Address: 180 PARK AV A&B
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 404809
Class: Auto Wrecking/Misc Simple Facility

AF208
West
1/8-1/4
0.243 mi.
1284 ft.

PARKSIDE HALL
408 ALMADEN AVE
SAN JOSE, CA 95110

RCRA-SQG **1000819791**
FINDS **CAD983657925**
ECHO
EMI
HAZMAT

Site 3 of 3 in cluster AF

Relative:
Lower

RCRA-SQG:

Actual:
92 ft.

Date Form Received by Agency: 2018-02-28 00:00:00.0
Handler Name: PARKSIDE HALL
Handler Address: 180 PARK AVE
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAD983657925
Contact Name: THOMAS A GALLAGHER
Contact Address: ALMADEN AVE
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-792-4123
Contact Fax: 408-277-3535
Contact Email: TGALLAGHER@SANJOSE.ORG
Contact Title: PROJECT MANAGER
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: ALMADEN AVE
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: CITY OF SAN JOSE
Owner Type: Municipal
Operator Name: TEAM SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-05 12:39:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 N FIRST ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-277-5970
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-01-26 00:00:00.0
Handler Name: SAN JOSE CITY MCENERY CON CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: SAN JOSE CITY MCENERY CON CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: PARKSIDE HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: PARKSIDE HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 561920
NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002891559

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

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

ECHO:

Envid: 1000819791
Registry ID: 110002891559
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002891559>
Name: PARKSIDE HALL
Address: 408 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110

EMI:

Name: DEPT OF CONVENTION & CULTURAL
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067049180328
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.067

Name: DEPT OF CONVENTION & CULTURAL
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.067

Name: DEPT OF CONVENTION & CULTURAL AFFAIRS-SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013316
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001005882

Name: TEAM SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013316
Reactive Organic Gases Tons/Yr: 0.000986552
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001005882

Name: TEAM SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000948792

Name: TEAM SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000948792

Name: TEAM SAN JOSE
Address: 408 ALMADEN BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.150178711
Reactive Organic Gases Tons/Yr: 0.068915395018
Carbon Monoxide Emissions Tons/Yr: 0.328764411
NOX - Oxides of Nitrogen Tons/Yr: 1.913054428
SOX - Oxides of Sulphur Tons/Yr: 0.010378032
Particulate Matter Tons/Yr: 0.055853079
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.055801745

SAN JOSE HAZMAT:

Name: VERIZON - SJ CONVENTION CTR
Address: 408 ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 601122
Class: Auto Wrecking/Misc Simple Facility

Name: CONVENTION CENTER
Address: 408 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 406636
Class: 13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

209
ENE
1/8-1/4
0.246 mi.
1299 ft.

SPRINT SF59XC001
1 WASHINGTON SQ CELL
SAN JOSE, CA 95112

HAZMAT S109349086
N/A

Relative:
Lower
Actual:
94 ft.

SAN JOSE HAZMAT:
Name: SPRINT SF59XC001
Address: 1 WASHINGTON SQ CELL
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411892
Class: Misc. Complex firms and labs

AG210
West
1/8-1/4
0.249 mi.
1317 ft.

HYATT PLACE SAN JOSE
282 ALMADEN BL
SAN JOSE, CA 95113

CUPA Listings S105990163
HAZMAT N/A
CERS

Site 3 of 5 in cluster AG

Relative:
Lower
Actual:
92 ft.

CUPA SANTA CLARA:
Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0401914
Facility ID: FA0268994

Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0399851
Facility ID: FA0268994

SAN JOSE HAZMAT:

Name: HYATT PLACE SAN JOSE
Address: 282 S ALMADEN BL HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 402148
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Site ID: 123618
CERS ID: 10351120
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

Violations:

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
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: Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
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: The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map provided does not include all of the following required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

elements listed below. Update the site map to include all the required elements and re-submit on CERS.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
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 facility is a hotel that does not have a pool. The following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Caitlin Cooksley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

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

Affiliation Type Desc: Legal Owner
Entity Name: Interstate Hotels
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 998-0400

Affiliation Type Desc: Parent Corporation
Entity Name: HYATT PLACE SAN JOSE
Entity Title: 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 Alonso
Entity Title: Not reported
Affiliation Address: 282 Almaden Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Caitlin Cooksley
Entity Title: 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

HYATT PLACE SAN JOSE (Continued)

S105990163

Affiliation Type Desc: Operator
Entity Name: Interstate Hotels
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (703) 387-3100

AG211
West
1/8-1/4
0.249 mi.
1317 ft.

CROWNE PLAZA SAN JOSE
282 ALMADEN BL
SAN JOSE, CA 95113

CUPA Listings **S121473025**
N/A

Site 4 of 5 in cluster AG

Relative:
Lower
Actual:
92 ft.

CUPA SANTA CLARA:
Name: CROWNE PLAZA SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32991
Longitude: -121.891441
Record ID: PR0375746
Facility ID: FA0257134

AD212
NNW
1/8-1/4
0.250 mi.
1319 ft.

FOREST CITY DEVELOPMENT
101 SAN FERNANDO AVE.
SAN JOSE, CA 95113

LUST **S103964733**
HIST LUST **N/A**
Cortese
CERS

Site 6 of 7 in cluster AD

Relative:
Lower
Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E08L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/29/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Region: SANTA CLARA
SCVWD ID: 07S1E08L06F
Date Closed: Not reported
EDR Link ID: 07S1E08L06F

LUST:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502387
Global Id: T0608502387
Latitude: 37.335309
Longitude: -121.887034
Status: Completed - Case Closed
Status Date: 12/10/2014
Case Worker: AC
RB Case Number: 14-496
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L06f
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: 1997 - Groundwater Monitoring and Soil Sampling for Proposed Construction. 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit Application filed. UST removed and destroyed. 1998-1999 Soil over-excavated beneath UST and across entire site for construction purposes. 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

LUST:

Global Id: T0608502387
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608502387
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608502387
Action Type: Other
Date: 09/28/1998
Action: Leak Reported

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Closure/No Further Action Letter

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Preliminary Site Assessment Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608502387
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502387
Action Type: RESPONSE
Date: 12/29/2008
Action: Request for Closure

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608502387
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Date: 01/29/1999
Action: Unauthorized Release Form

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009
Action: Other Report / Document - Regulator Responded

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Discovery

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007
Action: Staff Letter - #700911

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Stopped

LUST:

Global Id: T0608502387
Status: Open - Case Begin Date
Status Date: 09/28/1998

Global Id: T0608502387
Status: Open - Site Assessment
Status Date: 09/29/1998

Global Id: T0608502387
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608502387
Status: Completed - Case Closed
Status Date: 12/10/2014

HIST LUST SANTA CLARA:

Name: Forest City Development
Address: 101 San Fernando Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L06
Oversite Agency: SCCDEH
Date Listed: 1999-05-04 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

CORTESE:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502387
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 217663
CERS ID: T0608502387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AE213
North
1/4-1/2
0.252 mi.
1332 ft.
Relative:
Lower
Actual:
87 ft.

SAN JOSE GAS WORKS
E. SAN FERNANDO AND S. 4TH
SAN JOSE, CA 95112

Site 3 of 7 in cluster AE

EDR MGP 1008407765
N/A

Manufactured Gas Plants:
Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

AD214
NNW
1/4-1/2
0.253 mi.
1336 ft.
Relative:
Lower
Actual:
90 ft.

PF CHANGS CHINA BISTRO
98 S. 2ND STREET
SAN JOSE, CA 95113

Site 7 of 7 in cluster AD

LUST S106567269
HIST LUST N/A
Cortese
CERS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E08L08f
How Discovered: Not reported
Leak Cause: Unknown
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

LUST SANTA CLARA:
Name: PF CHANGS CHINA BISTRO
Address: 98 S 2ND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L08F
Date Closed: 08/09/2006
EDR Link ID: 07S1E08L08F

LUST:
Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503601
Global Id: T0608503601
Latitude: 37.335173
Longitude: -121.887988
Status: Completed - Case Closed
Status Date: 08/09/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608503601
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

Global Id: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

LUST:

Global Id: T0608503601
Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601
Status: Open - Site Assessment
Status Date: 09/07/2004

Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

HIST LUST SANTA CLARA:

Name: PF Changs China Bistro
Address: 98 S 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

CORTESE:

Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608503601
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 202859
CERS ID: T0608503601
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**AE215 SAN ANTONIO PLAZA REDEVELOPMT.
North SAN FERNANDO & 4TH ST
1/4-1/2 SAN JOSE, CA 95118
0.274 mi.
1449 ft. Site 4 of 7 in cluster AE**

**LUST S110655425
CERS N/A**

**Relative:
Lower
Actual:
87 ft.**

LUST:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502303
Global Id: T0608502303
Latitude: 37.3357873705874
Longitude: -121.886765956879
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S110655425

Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608502303
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502303
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502303
Action Type: Other
Date: 07/18/1992
Action: Leak Reported

Global Id: T0608502303
Action Type: ENFORCEMENT
Date: 08/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502303
Action Type: RESPONSE
Date: 12/11/1989
Action: Other Report / Document

LUST:

Global Id: T0608502303
Status: Open - Case Begin Date
Status Date: 07/18/1992

Global Id: T0608502303
Status: Completed - Case Closed
Status Date: 08/17/1992

CERS:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 254026
CERS ID: T0608502303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S110655425

Affiliation:

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

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

AE216
North
1/4-1/2
0.274 mi.
1449 ft.

SAN ANTONIO PLAZA REDEVELOPMT.
SAN FERNANDO & 4TH ST
SAN JOSE, CA 95118

LUST S103881015
HIST LUST N/A
Cortese

Site 5 of 7 in cluster AE

Relative:
Lower
Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K01F
Date Closed: 08/17/1992
EDR Link ID: 07S1E08K01F

HIST LUST SANTA CLARA:

Name: San Antonio Plaza Redevelopmt.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S103881015

Address: San Fernando & 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1992-08-17 00:00:00

CORTESE:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502303
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AE217 **SAN ANTONIO PLAZA BLOCK 4**
North **W. SAN FERNANDO ST & 4TH**
1/4-1/2 **SAN JOSE, CA 95113**
0.274 mi.
1449 ft. **Site 6 of 7 in cluster AE**

HIST CORTESE **S105026308**
N/A

Relative: **HIST CORTESE:**
Lower edr_fname: SAN ANTONIO PLAZA BLOCK 4
Actual: edr_fadd1: W. SAN FERNANDO ST & 4TH
87 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: CORTESE
 Facility County Code: 43
 Reg By: CALSI
 Reg Id: 43490065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE218
North
1/4-1/2
0.274 mi.
1449 ft.

SAN ANTONIO PLAZA BLOCK 4 NORTH
WEST SAN FERNANDO ST & 4TH STREET
SAN JOSE, CA 95113

ENVIROSTOR **S106568336**
VCP **N/A**

Site 7 of 7 in cluster AE

Relative:
Lower

ENVIROSTOR:

Actual:
87 ft.

Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 200528
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/26/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019
Confirmed COC: 30019
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**219
NW
1/4-1/2
0.284 mi.
1498 ft.**

**DIOCESE OF SAN JOSE
80 S MARKET ST
SAN JOSE, CA 95113**

**LUST
HIST LUST
Cortese
HIST CORTESE
CERS**

**S101309208
N/A**

**Relative:
Lower**

LUST REG 2:

**Actual:
93 ft.**

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/1989
Pollution Characterization Began: 3/30/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08N01F
Date Closed: 05/22/2001
EDR Link ID: 07S1E08N01F

LUST:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500516
Global Id: T0608500516
Latitude: 37.334196
Longitude: -121.889972
Status: Completed - Case Closed
Status Date: 05/22/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Global Id: T0608500516
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500516
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: Other
Date: 06/11/1998
Action: Leak Reported

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/03/2001
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 07/03/1989
Action: Unauthorized Release Form

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/07/1990
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608500516
Status: Open - Case Begin Date
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

HIST LUST SANTA CLARA:

Name: Diocese Of San Jose
Address: 80 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

CORTESE:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500516
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: DIOCESE OF SAN JOSE
edr_fadd1: 80 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 213682
CERS ID: T0608500516
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

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

AG220
WSW
1/4-1/2
0.287 mi.
1515 ft.

SAN JOSE, CITY OF
W SAN CARLOS ST & ALMADEN BLVD
SAN JOSE, CA 95120

Site 5 of 5 in cluster AG

LUST S103881047
HIST LUST N/A
Cortese
CERS

Relative:
Lower
Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D03f
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: 8/27/1987
Pollution Characterization Began: 10/21/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: San Jose, City of
Address: W San Carlos St & Almaden Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-10-21 00:00:00

CORTESE:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S103881047

City,State,Zip: SAN JOSE, CA 95120
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502087
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA 95120
Site ID: 232084
CERS ID: T0608502087
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

AI221
NNW
1/4-1/2
0.287 mi.
1517 ft.

CENTURY CENTER
62 S 2ND ST.
SAN JOSE, CA
Site 1 of 3 in cluster AI

LUST **S106085713**
N/A

Relative:
Lower
Actual:
89 ft.

LUST SANTA CLARA:
Name: CENTURY CENTER
Address: 62 S 2ND ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L10F
Date Closed: 07/13/2005
EDR Link ID: 07S1E08L10F

AI222
NNW
1/4-1/2
0.288 mi.
1521 ft.

CENTURY CENTER
53 S 3RD ST
SAN JOSE, CA 95113
Site 2 of 3 in cluster AI

LUST **S105911315**
HIST LUST **N/A**
Cortese
CERS

Relative:
Lower
Actual:
89 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L07F
Date Closed: 11/01/2002
EDR Link ID: 07S1E08L07F

LUST:
Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608561183
Global Id: T0608561183
Latitude: 37.335416
Longitude: -121.888174
Status: Completed - Case Closed
Status Date: 11/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608561183
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608561183
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608561183
Action Type: Other
Date: 12/08/2000
Action: Leak Reported

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Action: Monitoring Report - Quarterly

Global Id: T0608561183
Action Type: RESPONSE
Date: 01/31/1997
Action: Preliminary Site Assessment Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 02/13/1998
Action: Other Report / Document

Global Id: T0608561183
Action Type: RESPONSE
Date: 05/11/2005
Action: Correspondence

Global Id: T0608561183
Action Type: ENFORCEMENT
Date: 11/01/2002
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608561183
Status: Open - Case Begin Date
Status Date: 12/08/2000

Global Id: T0608561183
Status: Completed - Case Closed
Status Date: 11/01/2002

HIST LUST SANTA CLARA:

Name: Century Center
Address: 53 S 3rd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L07
Oversite Agency: SCVWD
Date Listed: 2002-11-01 00:00:00
Closed Date: 2002-11-01 00:00:00

CORTESE:

Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608561183
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242772
CERS ID: T0608561183
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

223
North
1/4-1/2
0.291 mi.
1538 ft.

**SAN ANTONIO PLAZA
UNKNOWN SAN FERNANDO & 4TH ST
SAN JOSE, CA 95112**

**LUST S106162332
Cortese N/A
CERS**

**Relative:
Lower
Actual:
87 ft.**

LUST REG 2:
Region: 2
Facility Id: 43-1706
Facility Status: Case Closed
Case Number: 43-1706
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

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:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501647
Global Id: T0608501647
Latitude: 37.336
Longitude: -121.8851
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UUU
RB Case Number: 43-1706
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501647
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501647
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Reported

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Action: Leak Discovery

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Stopped

LUST:

Global Id: T0608501647
Status: Open - Case Begin Date
Status Date: 03/20/1992

Global Id: T0608501647
Status: Completed - Case Closed
Status Date: 08/17/1992

CORTESE:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501647
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 215469
CERS ID: T0608501647
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

**A1224
NNW
1/4-1/2
0.294 mi.
1554 ft.**

**PRIVATE RESIDENCE
PRIVATE RESIDENCE
SAN JOSE, CA 95113
Site 3 of 3 in cluster AI**

**LUST S110655440
N/A**

**Relative:
Lower
Actual:
89 ft.**

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516469
Global Id: T0608516469
Latitude: 37.33559
Longitude: -121.888632
Status: Completed - Case Closed
Status Date: 06/29/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608516469
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608516469
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655440

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608516469
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Closure/No Further Action Letter

Global Id: T0608516469
Action Type: RESPONSE
Date: 10/08/2002
Action: Unauthorized Release Form

Global Id: T0608516469
Action Type: Other
Date: 08/20/2002
Action: Leak Discovery

Global Id: T0608516469
Action Type: REMEDIATION
Date: 08/20/2002
Action: Not reported

LUST:

Global Id: T0608516469
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608516469
Status: Open - Site Assessment
Status Date: 06/28/2005

Global Id: T0608516469
Status: Completed - Case Closed
Status Date: 06/29/2005

AJ225
WSW
1/4-1/2
0.299 mi.
1577 ft.

SAN JOSE, CITY OF
W SAN CARLOS ST & ALMADEN BLVD
SAN JOSE, CA 95120
Site 1 of 3 in cluster AJ

LUST S110655440
N/A

Relative:
Lower

LUST SANTA CLARA:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D03F

Actual:
89 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

Date Closed: 10/21/1998
EDR Link ID: 07S1E17D03F

LUST:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA 95120
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087
Global Id: T0608502087
Latitude: 37.32949164059
Longitude: -121.89174413681
Status: Completed - Case Closed
Status Date: 10/21/1998
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: T0608502087
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: T0608502087
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: T0608502087
Action Type: Other
Date: 12/31/1987
Action: Leak Reported

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/31/1988
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/05/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 12/31/1997
Action: Other Report / Document

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 06/29/1998
Action: Staff Letter - #25968

LUST:

Global Id: T0608502087
Status: Open - Case Begin Date
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 10/20/1998

Global Id: T0608502087
Status: Completed - Case Closed
Status Date: 10/21/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ226
WSW
1/4-1/2
0.307 mi.
1619 ft.

SHELL
270 SAN CARLOS
SAN JOSE, CA
Site 2 of 3 in cluster AJ

HIST CORTESE S110060331
N/A

Relative:
Lower
Actual:
90 ft.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 270 SAN CARLOS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1306

AJ227
WSW
1/4-1/2
0.307 mi.
1619 ft.

SHELL
270 W SAN CARLOS ST
SAN JOSE, CA 95110
Site 3 of 3 in cluster AJ

LUST S103881049
HIST LUST N/A
Cortese
CERS

Relative:
Lower
Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D05F
Date Closed: 06/11/1996
EDR Link ID: 07S1E17D05F

LUST:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284
Global Id: T0608501284
Latitude: 37.3290480191206
Longitude: -121.891486644745
Status: Completed - Case Closed
Status Date: 06/11/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

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: T0608501284
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: T0608501284
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: T0608501284
Action Type: Other
Date: 02/07/1984
Action: Leak Reported

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 06/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501284
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Report / Document

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 03/26/1992
Action: Notice of Violation - #39830

Global Id: T0608501284
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501284
Action Type: REMEDIATION
Date: 02/01/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

Action: Excavation
Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #25971

LUST:

Global Id: T0608501284
Status: Open - Case Begin Date
Status Date: 02/07/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 07/09/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 02/07/1989

Global Id: T0608501284
Status: Completed - Case Closed
Status Date: 06/11/1996

HIST LUST SANTA CLARA:

Name: Shell
Address: 270 W San Carlos St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D05
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1996-06-11 00:00:00

CORTESE:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501284
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 235342
CERS ID: T0608501284
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AK228 D'AMICO PROPERTY
SSE 130 E MARGARET ST
1/4-1/2 SAN JOSE, CA 95112
0.309 mi.
1630 ft.

Site 1 of 4 in cluster AK

LUST S101303970
HIST LUST N/A
Cortese
HIST CORTESE

Relative:
Higher

LUST REG 2:

Actual:
102 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H03f
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: 10/28/1993
Pollution Characterization Began: 10/28/1993
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

D'AMICO PROPERTY (Continued)

S101303970

LUST SANTA CLARA:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17H03F
Date Closed: 02/16/2001
EDR Link ID: 07S1E17H03F

LUST:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501792
Global Id: T0608501792
Latitude: 37.326898
Longitude: -121.878966
Status: Completed - Case Closed
Status Date: 02/16/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608501792
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: T0608501792
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: T0608501792
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25666

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Closure/No Further Action Letter

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/24/2001
Action: CAP/RAP - Other Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Soil and Water Investigation Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 06/14/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 09/18/2000
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 03/28/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Action: Unauthorized Release Form

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 05/28/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/01/2001
Action: Verbal Communication

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: REMEDIATION
Date: 11/01/2000
Action: Excavation

LUST:

Global Id: T0608501792
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501792
Status: Open - Site Assessment
Status Date: 10/28/1993

Global Id: T0608501792
Status: Completed - Case Closed
Status Date: 02/16/2001

HIST LUST SANTA CLARA:

Name: D'Amico Property
Address: 130 E Margaret St
City: San Jose
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Region Code: 2
SCVWD ID: 07S1E17H03
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 2001-02-16 00:00:00

CORTESE:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501792
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: D'AMICO PROPERTY
edr_fadd1: 130 MARGARET
City,State,Zip: SAN JOSE, CA 95108
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1870

AL229
WNW
1/4-1/2
0.325 mi.
1717 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113
Site 1 of 5 in cluster AL

RCRA-LQG **1000251421**
LUST **CAT080023021**
HIST LUST
HIST UST
CERS

Relative:
Lower
Actual:
91 ft.

RCRA-LQG:
Date Form Received by Agency: 1981-01-19 00:00:00.0
Handler Name: PACIFIC BELL
Handler Address: 95 ALMADEN AVENUE
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAT080023021
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 95 ALMADEN AVENUE
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-491-6029

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251421

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	2 NORTH SECOND ST ROOM 1125
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:57:28.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1981-01-19 00:00:00.0
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Pacific Bell
Address: 95 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:

Name: PACIFIC BELL (N1-011)
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
File Number: 000206B2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf>
Region: STATE
Facility ID: 00000036901
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0005

Tank Num: 001
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: D-66-10K-0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 4
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 5
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:

Name: PACIFIC BELL
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95113-2197
Site ID: 485256
CERS ID: 110009556088
CERS Description: US EPA Air Emission Inventory System (EIS)

AL230
WNW
1/4-1/2
0.325 mi.
1718 ft.

AT&T SAN JOSE 02
95 ALMADEN AVE
SAN JOSE, CA 95113
Site 2 of 5 in cluster AL

Relative:
Lower
Actual:
91 ft.

RCRA-SQG 1000393765
LUST CAD982512329
CHMIRS
FINDS
ECHO
ENF
HAZNET
HIST CORTESE
HWTS

RCRA-SQG:

Date Form Received by Agency: 1988-05-23 00:00:00.0
Handler Name: AT&T SAN JOSE 02
Handler Address: 95 ALMADEN AVE
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAD982512329
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 95 ALMADEN AVE
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-295-1810
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 121 D549
Mailing City, State, Zip:	PLEASANTON, CA 94566
Owner Name:	AT&T
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:34:50.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AT&T
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-05-23 00:00:00.0
Handler Name: AT&T SAN JOSE 02
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST SANTA CLARA:

Name: PACIFIC BELL
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:

Name: Not reported
Address: 95 ALMADEN BLVD
City,State,Zip: SAN JOSE, CA
OES Incident Number: 10-5943
OES notification: 10/02/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
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: Guadalupe River
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1640
Year: 2010
Agency: San Jose City Fire Department HazMat Unit
Incident Date: 10/2/2010
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Guadalupe River
E Date: Not reported
Substance: Diesel
Quantity Released: 1000
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: While refueling a roof top mounted generator the refueling pump failed to automatically shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

Name: Not reported
Address: 95 SOUTH ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
OES Incident Number: 1-2888
OES notification: 05/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.

FINDS:

Registry ID: 110009556088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Registry ID: 110002837930

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000393765
Registry ID: 110002837930
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837930>
Name: AMER TELE & TELE CO SAN JOSE
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113

Envid: 1000393765
Registry ID: 110009556088
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009556088>
Name: PACIFIC BELL
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95113

ENF:

Name: AT&T FACILITY
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 759162
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377976
Region:	2
Order / Resolution Number:	R2-2011-0002
Enforcement Action Type:	Admin Civil Liability

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Effective Date: Not reported
Adoption/Issuance Date: 05/10/2011
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description: SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program: UNREGS
Latest Milestone Completion Date: 5/20/2011
Of Programs1: 1
Total Assessment Amount: 10000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 10000

HAZNET:

Name: AT&T SAN JOSE 02
Address: 95 ALMADEN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE

Year: 2004
Gepaid: CAD982512329
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.1

Year: 2000
Gepaid: CAD982512329
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.6856

Year: 2000
Gepaid: CAD982512329
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 6.7424

Year: 1999
Gepaid: CAD982512329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 5.0568

Additional Info:

Year: 2000
Gen EPA ID: CAD982512329

Shipment Date: 20000612
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000621
Manifest ID: 99784126
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000601
Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000607
Manifest ID: 99162026
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981382732
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Shipment Date: 20000214
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000214
Manifest ID: 98401588
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.8996
Waste Quantity: 7
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD982512329

Shipment Date: 20040706
Creation Date: 11/5/2004 18:30:59
Receipt Date: 20040709
Manifest ID: 22765279
Trans EPA ID: MDR000013854
Trans Name: MARCOR REMEDIATION INC
Trans 2 EPA ID: CAD983668583
Trans 2 Name: CONSOLIDATED WASTE IND
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982512329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Shipment Date: 19991216
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 98401554
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: PACIFIC BELL
edr_fadd1: 95 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

HWTS:

Name: AT&T SAN JOSE 02
Address: 95 ALMADEN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAD982512329
Inactive Date: 06/30/2000
Create Date: 06/15/1989
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: INACT PER NONDEL 00VQ - CR
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AM231 **SILVA SERVICE-TEXACO**
North **78 S 4TH ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.328 mi.
1732 ft. **Site 1 of 2 in cluster AM**

LUST **U001602686**
HIST UST **N/A**

Relative:
Lower
Actual:
87 ft.

LUST SANTA CLARA:
Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L03F
Date Closed: 10/21/1999
EDR Link ID: 07S1E08L03F

HIST UST:
Name: SILVA SERVICE-TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002501
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES H. VERA
Telephone: 4082958968
Owner Name: LEO M. SILVA
Owner Address: 217 SO. LEIGH AVE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1-4
Year Installed: 1980
Tank Capacity: 00012332
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3-6
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2-5
Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM232 **TEXACO**
North **78 S 4TH ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.328 mi.
1732 ft. **Site 2 of 2 in cluster AM**

LUST **S105512917**
HIST LUST **N/A**
Cortese
CERS

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
87 ft. Case Number: 07S1E08L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/27/1990
Pollution Characterization Began: 1/24/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/31/1993
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501328
Global Id: T0608501328
Latitude: 37.336598
Longitude: -121.885409
Status: Completed - Case Closed
Status Date: 10/21/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501328
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501328
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501328
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: Notice of Violation - #39883

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #26688

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Staff Letter - #26694

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

Global Id: T0608501328
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 10/04/1994
Action: Other Report / Document

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: RESPONSE
Date: 03/25/1997
Action: Soil and Water Investigation Report

Global Id: T0608501328
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Date: 09/06/1996
Action: Corrective Action Plan / Remedial Action Plan

LUST:

Global Id: T0608501328
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 01/24/1991

Global Id: T0608501328
Status: Open - Remediation
Status Date: 08/31/1993

Global Id: T0608501328
Status: Completed - Case Closed
Status Date: 10/21/1999

HIST LUST SANTA CLARA:

Name: Texaco
Address: 78 S 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L03
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-10-21 00:00:00

CORTESE:

Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501328
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 215281
CERS ID: T0608501328
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
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

AL233 AT&T CALIFORNIA - N1011
WNW 95 S ALMADEN AV
1/4-1/2 SAN JOSE, CA 95113
0.334 mi.
1765 ft. Site 3 of 5 in cluster AL

LUST S111217095
Cortese N/A
CUPA Listings
HAZMAT
CERS

Relative:
Lower

LUST:

Actual:
90 ft.

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640
Global Id: T0608501640
Latitude: 37.3331599485057
Longitude: -121.893653869629
Status: Open - Verification Monitoring
Status Date: 10/05/2018
Case Worker: TLF
RB Case Number: 14-281
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Local Case Number: 07S1E08N03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegradation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id: T0608501640
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501640
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Email Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Other

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/06/2020
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

LUST:

Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Remediation
Status Date: 06/24/2014

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

CORTESE:

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501640
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0398131
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0377622
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.332847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Longitude: -121.892777
Record ID: PR0437249
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0396992
Facility ID: FA0258003

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (A T & T CORP - CAK166)
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409639
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04517A
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 197456
CERS ID: T0608501640
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Affiliation Phone: Not reported

AK234
SSE
1/4-1/2
0.336 mi.
1773 ft.

GRIFFIN PROPERTY
724 S FIRST ST
SAN JOSE, CA 95113
Site 2 of 4 in cluster AK

LUST S104541903
HIST LUST N/A
Cortese
CERS

Relative:
Higher

LUST REG 2:

Actual:
103 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G03F
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: 7/9/1991
Pollution Characterization Began: 3/1/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G03F
Date Closed: 01/07/2002
EDR Link ID: 07S1E17G03F

LUST:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502083
Global Id: T0608502083
Latitude: 37.3251635
Longitude: -121.8823413
Status: Completed - Case Closed
Status Date: 01/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Global Id: T0608502083
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: T0608502083
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: T0608502083
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502083
Action Type: Other
Date: 08/29/1991
Action: Leak Reported

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 09/24/1998
Action: Staff Letter - #25638

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Staff Letter - #25643

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #25648

Global Id: T0608502083
Action Type: RESPONSE
Date: 09/01/1998
Action: Preliminary Site Assessment Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Action: Other Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 02/18/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: RESPONSE
Date: 11/04/1991
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 03/21/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/29/1991
Action: Unauthorized Release Form

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/23/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 12/31/1998
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/12/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/10/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 10/29/1998
Action: Staff Letter - #25640

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 05/14/2001
Action: Staff Letter - #25645

LUST:

Global Id: T0608502083
Status: Open - Case Begin Date
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 03/01/2001

Global Id: T0608502083
Status: Completed - Case Closed
Status Date: 01/07/2002

HIST LUST SANTA CLARA:

Name: Griffin Property
Address: 724 S First St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G03
Oversite Agency: SCVWD
Date Listed: 1991-10-01 00:00:00
Closed Date: 2002-01-07 00:00:00

CORTESE:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502083

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242316
CERS ID: T0608502083
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

AK235 **ELECTRIC BATTERY AND CARB**
SSE **718 AND 724 SOUTH FIRST STREET**
1/4-1/2 **SAN JOSE, CA 95113**
0.336 mi.
1773 ft. **Site 3 of 4 in cluster AK**

CPS-SLIC **S120762566**
CERS **N/A**

Relative:
Higher

CPS-SLIC:

Actual:
103 ft.

Name: ELECTRIC BATTERY AND CARB
Address: 718 AND 724 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/21/2017
Global Id: T0608591632
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.334588
Longitude: -121.889227
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0322
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline, Stoddard solvent / Mineral Sprits / Distillates, Total Petroleum Hydrocarbons (TPH)
Site History: This case is associated with the following two cases: T10000008312 Expert Cleaners (Non-case) T0608502083 Griffin Property (closed) Case Closure/No Further Action: On January 20, 2016, the Regional Water Board required a site history report for Expert Cleaners located at the site address. The response received on January 26, 2016 indicated soil and groundwater investigations were conducted previously at the property under the case name Griffin property and a copy of the Regional Water Board case closure letter dated January 7, 2002 was provided. In April 2017, the Regional Water Board issued a rescission of the January 20, 2016 site history report request. See Expert Cleaners, Global ID # T10000008312, for the rescission letter. Site History: Expert Dry Cleaners operated at this site (724 South first street) for twenty years (1959-1979) . Orvill Griffin purchased the property (718 and 724 South First Street) in June 1979 and operated an auto parts and repair facility. The city of SJ Fire Dept required owner to remove the USTs (one gasoline and one stoddard solvent) and associated piping (URF dated 08/29/1991). The owner discovered four more USTs during excavation. The owner removed all six USTs on July 9, 1991. The USTs are listed below: UST #1 1,500 Gallons diesel UST #2 250 Gallons stoddard solvent UST #3 500 Gallons stoddard solvent UST #4 250 Gallons stoddard solvent UST #5 100 Gallons stoddard solvent UST #6 200 Gallons stoddard solvent Approximatley 600 tons of soil surrounding the USTs and beneath the former dry cleaner building was excavated and removed. The excavation was backfilled and the surface was paved for parking and storage. The main contaminats of concern detected in soil were TPHg, TPHd, and PCE. PCE or other VOCs were not detected in groundwater after USTs were removed in July 1991 and soil overexcavated in August 1991.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRIC BATTERY AND CARB (Continued)

S120762566

CERS:

Name: ELECTRIC BATTERY AND CARB
Address: 718 AND 724 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 423093
CERS ID: T0608591632
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222447

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

AK236
SSE
1/4-1/2
0.336 mi.
1773 ft.

ELECTRIC BATTERY AND CARB
718 1ST ST S
SAN JOSE, CA 95113

CPS-SLIC S101641745
N/A

Site 4 of 4 in cluster AK

Relative:
Higher

SLIC REG 2:

Actual:
103 ft.

Region: 2
Facility ID: 43S0322
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 9/16/1991
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL237 **GREYHOUND LINES, INC.**
WNW **70 ALMADEN AVE**
1/4-1/2 **SAN JOSE, CA 95113**
0.349 mi.
1844 ft. **Site 4 of 5 in cluster AL**

LUST **S105033276**
HIST LUST **N/A**
SWEEPS UST
Cortese
CERS

Relative:
Lower

LUST REG 2:

Actual:
91 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/13/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Greyhound Lines, Inc.
Address: 70 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:

Name: GREYHOUND LINES WEST
Address: 70 ALMADEN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401146
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CORTESE:

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. (Continued)

S105033276

City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608584244
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 216858
CERS ID: T0608584244
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

AL238 **GREYHOUND LINE INC**
WNW **70 ALMADEN**
1/4-1/2 **SAN JOSE, CA 95113**
0.349 mi.
1844 ft. **Site 5 of 5 in cluster AL**

LUST **U001602478**
HIST UST **N/A**
HIST CORTESE

Relative:
Lower

LUST:

Actual:
91 ft.

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244
Global Id: T0608584244
Latitude: 37.333724
Longitude: -121.892053
Status: Completed - Case Closed
Status Date: 01/21/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608584244
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608584244
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608584244
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991
Action: Notice of Responsibility - #39887

Global Id: T0608584244
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINE INC (Continued)

U001602478

Date: 01/21/1992
Action: Closure/No Further Action Letter

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

LUST:

Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

HIST UST:

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other
Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:

edr_fname: GREYHOUND LINE INC
edr_fadd1: 70 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

239 SJSU
NE SAN CARLOS & 7TH
1/4-1/2 SAN JOSE, CA 95192
0.351 mi.
1852 ft.

LUST S102437633
HIST LUST N/A
Cortese

Relative:
Lower

LUST REG 2:

Actual:
92 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/20/1995
Pollution Characterization Began: 7/20/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJSU
Address: San Carlos & 7th
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J03
Oversite Agency: SCVWD
Date Listed: 1995-12-22 00:00:00
Closed Date: 1998-08-27 00:00:00

CORTESE:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502106
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S102437633

File Name: Active Open

AN240
SSE
1/4-1/2
0.360 mi.
1899 ft.

CALDERON TIRES & WHEELS
735 SOUTH 1ST ST
SAN JOSE, CA

LUST S107995490
N/A

Site 1 of 2 in cluster AN

Relative:
Higher
Actual:
103 ft.

LUST SANTA CLARA:
Name: CALDERON TIRES & WHEELS
Address: 735 SOUTH 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G05F
Date Closed: 09/18/2001
EDR Link ID: 07S1E17G05F

AN241
SSE
1/4-1/2
0.360 mi.
1899 ft.

CALDERON TIRES & WHEELS
735 S 1ST ST
SAN JOSE, CA 95110

LUST S105512867
HIST LUST N/A
Cortese
CERS

Site 2 of 2 in cluster AN

Relative:
Higher
Actual:
103 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G05f
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:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562975
Global Id: T0608562975
Latitude: 37.324736
Longitude: -121.882694
Status: Completed - Case Closed
Status Date: 09/18/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

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: T0608562975
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: T0608562975
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: T0608562975
Action Type: Other
Date: 08/16/2001
Action: Leak Reported

Global Id: T0608562975
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/01/2002
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 08/17/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/24/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608562975
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 11/22/2002
Action: Correspondence

Global Id: T0608562975
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 09/06/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/22/2002
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

LUST:

Global Id: T0608562975
Status: Open - Case Begin Date
Status Date: 08/16/2001

Global Id: T0608562975
Status: Completed - Case Closed
Status Date: 09/18/2001

HIST LUST SANTA CLARA:

Name: Calderon Tires & Wheels
Address: 735 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G05
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Date Listed: 2001-08-20 00:00:00
Closed Date: 2001-09-18 00:00:00

CORTESE:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608562975
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 204715
CERS ID: T0608562975
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

AO242 CENTURY CITY PARKING LOT
NNW 15 SOUTH THIRD STREET
1/4-1/2 SAN JOSE, CA 95113
0.360 mi.
1902 ft. Site 1 of 2 in cluster AO

CPS-SLIC S106235237
CERS N/A

Relative:
Lower

SLIC REG 2:
Region: 2
Facility ID: SL20295912
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
87 ft.

CPS-SLIC:

Name: CENTURY CITY PARKING LOT
Address: 15 SOUTH THIRD STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/30/2007
Global Id: SL20295912
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3368110166503
Longitude: -121.887989044189
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL20295912
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: CENTURY CITY PARKING LOT
Address: 15 SOUTH THIRD STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235366
CERS ID: SL20295912
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY PARKING LOT (Continued)

S106235237

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AO243
NNW
1/4-1/2
0.380 mi.
2007 ft.**

**BANK OF TRADE BUILDING
100 E SANTA CLARA ST
SAN JOSE, CA 95118**

Site 2 of 2 in cluster AO

**LUST S101309282
HIST LUST N/A
Cortese
HIST CORTESE
CERS**

**Relative:
Lower
Actual:
87 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/13/1989
Pollution Characterization Began: 1/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L04F
Date Closed: 11/22/2000
EDR Link ID: 07S1E08L04F

LUST:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212
Global Id: T0608500212
Latitude: 37.337286
Longitude: -121.887206
Status: Completed - Case Closed
Status Date: 11/22/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500212
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500212
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500212
Action Type: Other
Date: 03/10/1989
Action: Leak Reported

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 04/03/1992
Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993
Action: Staff Letter - #26702

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1994
Action: Well Destruction Report

Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 12/28/1999
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 10/28/1992
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

Global Id: T0608500212
Action Type: RESPONSE
Date: 07/16/1991
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Closure/No Further Action Letter

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994
Action: Remedial Progress Report

LUST:

Global Id: T0608500212
Status: Open - Case Begin Date
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 01/11/1993

Global Id: T0608500212
Status: Completed - Case Closed
Status Date: 11/22/2000

HIST LUST SANTA CLARA:

Name: Bank Of Trade Building
Address: 100 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 2000-11-22 00:00:00

CORTESE:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BANK OF TRADE BUILDING
edr_fadd1: 100 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

CERS:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 239805
CERS ID: T0608500212
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

244
NW
1/4-1/2
0.387 mi.
2043 ft.

S & W LAND COMPANY
448 & 54 SANTA CLARA
SAN JOSE, CA 95113

HIST CORTESE **S104234152**
N/A

Relative:
Lower
Actual:
91 ft.

HIST CORTESE:
edr_fname: S & W LAND COMPANY
edr_fadd1: 448 & 54 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2331

AP245
NNW
1/4-1/2
0.392 mi.
2068 ft.

BASSLER-HAYNES BUILDING
35 AND 43 EAST SANTA CLARA STREET
SAN JOSE, CA 95113

CPS-SLIC **S125952647**
N/A

Site 1 of 2 in cluster AP

Relative:
Lower
Actual:
88 ft.

CPS-SLIC:
Name: BASSLER-HAYNES BUILDING
Address: 35 AND 43 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 03/08/2001
Global Id: SLT20287178
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3367598346785
Longitude: -121.889898777008
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: Not reported
RB Case Number: 43S0564
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Chlorinated Solvents - PCE
Site History: This site is an historical building in downtown San Jose. It was formerly a hotel that had a dry cleaning facility in the basement. There has been a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to soil and groundwater. Soil and groundwater investigation is underway and a remedial action plan is required.

[Click here to access the California GeoTracker records for this facility:](#)

246
NNE
1/4-1/2
0.392 mi.
2071 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

LUST **S110655410**
CERS **N/A**

Relative:
Lower
Actual:
89 ft.

LUST SANTA CLARA:
Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S110655410

Region: SANTA CLARA
SCVWD ID: 07S1E08J03F
Date Closed: 08/27/1998
EDR Link ID: 07S1E08J03F

LUST:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502106
Global Id: T0608502106
Latitude: 37.3368112921884
Longitude: -121.882588156412
Status: Completed - Case Closed
Status Date: 08/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608502106
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502106
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502106
Action Type: Other
Date: 12/18/1995
Action: Leak Reported

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Closure/No Further Action Letter

Global Id: T0608502106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S110655410

Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 12/22/1995
Action: Notice of Responsibility - #39878

LUST:

Global Id: T0608502106
Status: Open - Case Begin Date
Status Date: 07/20/1995

Global Id: T0608502106
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0608502106
Status: Completed - Case Closed
Status Date: 08/27/1998

CERS:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Site ID: 191504
CERS ID: T0608502106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

AP247
NNW
1/4-1/2
0.399 mi.
2106 ft.

DR. EU BUILDING
35 & 43 SANTA CLARA ST E
SAN JOSE, CA 95113

CPS-SLIC S103881542
CERS N/A

Site 2 of 2 in cluster AP

Relative:
Lower

SLIC REG 2:

Actual:
88 ft.

Region: 2
Facility ID: SLT2O287178
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: DR. EU BUILDING
Address: 35 & 43 SANTA CLARA ST E
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242796
CERS ID: SLT2O287178
CERS Description: Cleanup Program Site

Affiliation:

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

248
WSW
1/4-1/2
0.401 mi.
2119 ft.

RIVER PARK DEVELOPMENT-LINCOLN PROPS
PROVOST ST & PARK AVE
SAN JOSE, CA 95110

SEMS 1000211162
CPS-SLIC CAD981676430

Relative:
Lower

SEMS:

Actual:
80 ft.

Site ID: 0902496
EPA ID: CAD981676430
Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
Address: PROVOST ST & PARK AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/17/1989 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1987 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 4/1/1988 5:00:00 AM
Qual: L
Current Action Lead: St Perf

SLIC REG 2:

Region: 2
Facility ID: 43-1939
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 43-1939
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
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: 5/11/1988
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AQ249
North
1/4-1/2
0.402 mi.
2121 ft.

SAN JOSE NEW CITY HALL
200 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 1 of 2 in cluster AQ

CPS-SLIC S112924240
EMI N/A
HAZNET
CERS
HWTS

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:
Name: DELUXE CLEANERS/CIVIC PLAZA
Address: 200 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Inactive
Status Date: 08/12/2019
Global Id: SL0608520959
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.369828
Longitude: -121.910244
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: SAN JOSE, CITY OF
RB Case Number: 43S0300
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Petroleum, Stoddard solvent / Mineral Sprits / Distillates
Site History: See also file for Deluxe Cleaners. Civic Plaza incorporates the former Deluxe Cleaners parcel. The Deluxe Cleaners site had a release of stoddard solvent to soil and groundwater. The whole site was excavated as part of redevelopment into the Civic Plaza Parking Garage.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.011
Reactive Organic Gases Tons/Yr: 0.0092037
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.086
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.010859361
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.006532881
NOX - Oxides of Nitrogen Tons/Yr: 0.085544226
SOX - Oxides of Sulphur Tons/Yr: 6.9926e-005
Particulate Matter Tons/Yr: 0.001055086
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001012883

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.01026826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Reactive Organic Gases Tons/Yr: 0.00999707
Carbon Monoxide Emissions Tons/Yr: 0.00617728
NOX - Oxides of Nitrogen Tons/Yr: 0.08088783
SOX - Oxides of Sulphur Tons/Yr: 6.612e-005
Particulate Matter Tons/Yr: 0.000997655
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000957749

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.010268259
Reactive Organic Gases Tons/Yr: 0.0090206655315
Carbon Monoxide Emissions Tons/Yr: 0.00617728
NOX - Oxides of Nitrogen Tons/Yr: 0.080887833
SOX - Oxides of Sulphur Tons/Yr: 6.612e-005
Particulate Matter Tons/Yr: 0.000997655
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000957749

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.050477439
Reactive Organic Gases Tons/Yr: 0.026752320137
Carbon Monoxide Emissions Tons/Yr: 0.141097162
NOX - Oxides of Nitrogen Tons/Yr: 0.728479228
SOX - Oxides of Sulphur Tons/Yr: 0.003351586
Particulate Matter Tons/Yr: 0.018163697
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018134818

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.050510934
Reactive Organic Gases Tons/Yr: 0.026770071747
Carbon Monoxide Emissions Tons/Yr: 0.141190788
NOX - Oxides of Nitrogen Tons/Yr: 0.728962617
SOX - Oxides of Sulphur Tons/Yr: 0.003353812
Particulate Matter Tons/Yr: 0.01817575
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.018146852

HAZNET:

Name: CITY OF SAN JOSE
Address: 200 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: RAJ VERMA
Telephone: 4087946210
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.225

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 91.0224

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 6280.5456

Additional Info:

Year: 2002
Gen EPA ID: CAC002555521

Shipment Date: 20020929
Creation Date: 1/23/2003 14:23:59
Receipt Date: Not reported
Manifest ID: 22230270
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228172
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020911
Manifest ID: 22228007
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228006
Trans EPA ID: CAR000105965
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228005
Trans EPA ID: CAR000102996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Trans EPA ID: CAR000094300
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228003
Trans EPA ID: CAR000094276
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228002
Trans EPA ID: CAR000094316
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228001
Trans EPA ID: CAR000090969
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228000
Trans EPA ID: CAR000097642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Additional Code 5: Not reported

CERS:

Name: DELUXE CLEANERS/CIVIC PLAZA
Address: 200 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 248813
CERS ID: SL0608520959
CERS Description: Cleanup Program Site

Affiliation:

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

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 492051
CERS ID: 110054202484
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: CITY OF SAN JOSE
Address: 200 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002555521
Inactive Date: 03/18/2003
Create Date: 08/21/2002
Last Act Date: 08/21/2002
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CITY OF SAN JOSE
Owner Address: 4 N 2ND ST STE 900
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: RAJ VERMA
Contact Address: 4 N 2ND ST STE 900
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR250 **DOWNTOWN AUTO EXPRESS/SJ REDEV**
North **154 E SANTA CLARA ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.406 mi.
2145 ft. **Site 1 of 5 in cluster AR**

Relative:
Lower

Actual:
86 ft.

LUST **U001602683**
HIST LUST **N/A**
SWEEPS UST
HIST UST
Cortese
CUPA Listings
CERS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/12/1987
Pollution Characterization Began: 3/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L02F
Date Closed: 01/12/1998
EDR Link ID: 07S1E08L02F

LUST:
Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500529
Global Id: T0608500529
Latitude: 37.337786
Longitude: -121.886146
Status: Completed - Case Closed
Status Date: 01/12/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500529
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500529
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500529
Action Type: Other
Date: 04/08/1987
Action: Leak Reported

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 01/12/1998
Action: Closure/No Further Action Letter

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Notice of Responsibility - #39882

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 06/27/1997
Action: Staff Letter - #26681

Global Id: T0608500529
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

Global Id: T0608500529
Action Type: RESPONSE
Date: 09/01/1997
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500529
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500529
Status: Open - Site Assessment
Status Date: 02/12/1987

Global Id: T0608500529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Status: Open - Site Assessment
Status Date: 03/23/1987

Global Id: T0608500529
Status: Completed - Case Closed
Status Date: 01/12/1998

HIST LUST SANTA CLARA:

Name: Downtown Auto Express/SJ Redev
Address: 154 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-01-12 00:00:00

SWEEPS UST:

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 6

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000002
Tank Status: Not reported
Capacity: 4000
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

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000005
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045869
Facility Type: Gas Station
Other Type: Not reported
Contact Name: HENRY YIP
Telephone: 4082956612
Owner Name: HENRY YIP
Owner Address: 2895 CROFT DRIVE
Owner City,St,Zip: SAN JOSE, CA 95148
Total Tanks: 0006

Tank Num: 001
Container Num: 10004
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 10005
Year Installed: Not reported
Tank Capacity: 00000055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 10003
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 10000
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 10001
Year Installed: 1980
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 10002
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500529
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.337653
Longitude: -121.887208
Record ID: PR0360256
Facility ID: FA0250055

CERS:

Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235653
CERS ID: T0608500529
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

EDR ID Number
EPA ID Number

Site

Database(s)

AR251
NNW
1/4-1/2
0.411 mi.
2172 ft.

CHEVRON
147 SANTA CLARA
SAN JOSE, CA 95113

Site 2 of 5 in cluster AR

HIST CORTESE **S110060457**
N/A

Relative:
Lower

Actual:
86 ft.

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

AR252
NNW
1/4-1/2
0.411 mi.
2172 ft.

CHEVRON #9-4259
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Site 3 of 5 in cluster AR

LUST **U001602681**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
CUPA Listings
HAZMAT
CERS

Relative:
Lower

Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E08L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/1/1983
Pollution Characterization Began: 11/6/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/26/2004
Date Post Remedial Action Monitoring Began: Not reported

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

LUST:
Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Latitude: 37.337799
Longitude: -121.887740666667
Status: Completed - Case Closed
Status Date: 05/21/2010
Case Worker: Not reported
RB Case Number: 01-038
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the investigation: UST complex; waste oil UST and steam-cleaning area; and dispenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began operating and ran through 11/06. 9/08, 9 soil borings were advanced to collect confirmation soil samples.

LUST:

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

LUST:

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

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

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

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

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/09/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/06/2008
Action: Soil and Water Investigation Report

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

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

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

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

Global Id: T0608500345
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 08/02/2002
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/29/1990
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/12/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/05/2000
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/10/1995
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 01/11/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/18/2001
Action: CAP/RAP - Other Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: Closure/No Further Action Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/04/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/13/1994
Action: Unauthorized Release Form

Global Id: T0608500345
Action Type: RESPONSE
Date: 06/09/2000
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/09/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2000
Action: Well Installation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/01/1990
Action: NPDES / WDR Reports

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/23/2008
Action: Soil and Water Investigation Workplan

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

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

Global Id: T0608500345
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/23/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2008
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/27/2004
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/11/1989
Action: Preliminary Site Assessment Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/1984
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/31/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/07/2001
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/18/2010
Action: Well Destruction Report

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

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Final Remediation / Design Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500345
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 11/08/1996
Action: Staff Letter - #26811

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

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

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

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

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

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

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

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

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

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #26662

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500345
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 12/21/1983
Action: Leak Stopped

LUST:

Global Id: T0608500345
Status: Open - Case Begin Date
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 03/01/1999

Global Id: T0608500345
Status: Open - Remediation
Status Date: 01/26/2004

Global Id: T0608500345
Status: Open - Verification Monitoring
Status Date: 11/08/2006

Global Id: T0608500345
Status: Completed - Case Closed
Status Date: 05/21/2010

HIST LUST SANTA CLARA:

Name: Chevron #9-4259
Address: 147 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 4

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 4

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000007
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: 94259
Address: 147 E SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D03E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03E.pdf>
Region: STATE
Facility ID: 00000062591
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAUNDERS, GEORGE F
Telephone: 4082953964
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

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

CERS TANKS:

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Underground Storage Tank

CORTESE:

Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500345
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0395794
Facility ID: FA0268192

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0313461
Facility ID: FA0268192

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0398112
Facility ID: FA0268192

SAN JOSE HAZMAT:

Name: 4TH STREET CHEVRON GAS STATION
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 401244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Class: Gasoline Station

CERS:

Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196953
CERS ID: T0608500345
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Observed various monthly reports conducted by the Designated Operator (DO) that were not being signed by the UST Owner/Operator in months were issues were noted by the DO. Ensure that all future reports are signed by the UST owner/operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensors) or, if manufacturer allows, convert the dry annular to a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 02/19/2019. THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The UST monitoring plan for the used oil tank needs to be updated to reflect the change of the new used oil hydrostatic annular sensor VR#794380-301. Within 30 days update this information via CERS.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/26/2018. 91 spill bucket dropped approximately 1/16th of an inch when hydrostatically tested with water.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 02/19/2019. THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/27/2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Violation Date: 7/22/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."
Violation Notes: Returned to compliance on 07/22/2019. Testing of the spill containments (spill buckets) was conducted late in all 4 tanks. The last time these were tested were on 06/26/18 prior to today. Ensure that in the future all spill containments are tested every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 02/19/2019. ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 07/26/2018. Facility failed to retain the annual monitoring certifications on-site for the following years: 2013, 2014, 2015, 2016, 2017. Ensure a copy is maintained on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 12/20/2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/20/2018. Letter from the Chief Financial Officer (CFO) submitted in most recent electronic submission on 12-18-18 fails to follow the wording as required per 2808.1, subdivision (c)(1). Correct the regulatory reference in the letter from "section 2802.1, subdivision (d)(1)" to "section 2808.1, subdivision (c)(1)". Additionally, CFO Letter provided incomplete coverage per occurrence and indicated \$500 instead of \$5,000. CORRECTED AT TIME OF INSPECTION, NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/4/2017

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 02/19/2019. THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/22/2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: The 20 gallon had 7" of used oil inside the spill bucket. The technician tested the spill bucket using the used oil for 60 minutes and passed. However, the spill bucket must be maintained clean from

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

debris. Additionally this tank had been overfilled that the technician found 4" of used oil down the overflow prevention riser. Ensure that the used oil tank is not overfilled. Provide to our office in writing how this issue will be prevented from re-occurring in the future.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(2)

Violation Description: Failure to demonstrate to the UPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).

Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with a third party approved sensor.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643

Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: The following spill container failures were observed during this inspection as follows; - Diesel spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. - 91 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. - 87

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. All spill buckets above were measured by using a calibrated canister by the technician. All spill containment must have a minimum 5 gallon capacity in size. Replacement of the spill buckets will require a permit from our Department. Within 30 days notify our office in writing how this issue will be resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 02/19/2019. OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/22/2019. Testing of the UST monitoring equipment was conducted late. The anniversary date for the monitoring equipment is in June. Ensure that all future monitoring system certifications are conducted in the month of June.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: A written corrective action was submitted for inspection report issued on 07/14/17 in which a violation was issued for all 3 STP sensors not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

being in the upright position. In your written response to our office you wrote; " Has been in contact with our contractor he will repair and make sensor upright". However, based on my observations and photographs taken during this inspection, this violation has not been corrected as all the sensors were found in the same position. Within 30 provide a response in writing on how this issue was resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

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

Violation Notes: Returned to compliance on 07/26/2018. Monthly Designated Operator reports from the following dates failed to acknowledge or provide any information regarding the used oil tank: February 2018 April 2018 May 2018 June 2018 Ensure monthly inspections include the used oil tank.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Facility has failed to respond to notice of violations issued from the following years: 2013, 2014, 2015, 2016. Response from 2017 inspection viewed on-site. REPEAT VIOLATION from 2015, 2016, and 2017 inspections.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.

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

Site ID: 31389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Observed 3- VR#208 sensors inside all three STP sump for tanks 87, 91 and Diesel, where the sensor was not placed in an upright position but rather at an angle (photographs were taken). All sensors were located inside a PVC sleeve. Ensure that the sleeve with the sensor inside it's positioned in the upright position per manufacturer specifications. This issue was cited on a past inspection report for 07/04/2017. Within 30 days provide to our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 12/20/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Facility provided a written response to the most recent Notice of Violation issued 6-26-18 but failed to implement the corrective actions within 30 days as the following violations remain uncorrected: T110 Third-Party Approval of UST Leak Detection Equipment /Methods T901 Response to UST Notice of Violation (including corrections)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/18/2018. Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. During this inspection and based on records review, there were no testing records to indicate that the overfill prevention equipment has been inspected as required by 10/13/18 and every 36 months thereafter. Within 30 days conduct the required inspection of the overfill prevention devices for all UST's at this location. Additionally, provide a copy of the testing report to our office.

Violation Notes: Santa Clara County Environmental Health

Violation Division: UST

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/22/2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes,

Map ID
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Elevation

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EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Violation Notes: engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. The technician found about 4 inches of used oil inside the overfill prevention riser during this inspection. There were no alarms to demonstrate that the used oil tank had overfill. At this time the used oil tank is not equipped with an approved/functional overfill prevention equipment. Within 30 days conduct the required testing for the overfill prevention for this tank and provide to our office in writing how this issue will be resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/27/2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Facility does not have a UST permit to operate. Facility must correct all violations before a permit can be issued.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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Elevation

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EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Eval Notes: Functional testing of the equipment took place on 07/19/19 and inspection report was issued today. Testing was conducted by Aneil Chand with Pinnacle Fuels. Mr. Chand has the following certifications; ICC#5119959 exp., 06/02/2020; VR#A21873 exp., 03/01/2020; VMI#2307 exp., 02/28/2020. Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 1 Vapor pot sump sensor provided a positive shut-down condition at the turbine. - 4 UDC sump sensors provided a positive shut-down condition at the turbine. - 4 annular sensors provided an audible/visual alarm at the veeder root panel. - 1 overflow sensor for the used oil tank provided an audible/visual alarm at the veeder root panel. - 3 PLLD's were tested and provided a shut-down condition of fuel at the dispenser when a 3.0 g.p.h leak at 10 p.s.i [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APPROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the

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CHEVRON #9-4259 (Continued)

U001602681

completion of the inspection. The UDC sump 3/4 was under test and passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited Inspection
Eval Division: Santa Clara County Environmental Health

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Distance
Elevation

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Site

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CHEVRON #9-4259 (Continued)

U001602681

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system.. Technician Jeff Conger from Pinnacle Fuel Compliance Service Inc. performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. System performed as required with any exceptions noted in the violations. Documentation reviewed includes but is not limited to: Permit Application (CERS) Monitoring Plan Response Plan Owner/Operator Agreement Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports

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CHEVRON #9-4259 (Continued)

U001602681

Training System set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness triennial secondary containment testing performed by Aneil Chand with Pinnacle Fuel Compliance Services, Inc. Mr. Chand has all required certifications to perform testing (eg. tank tester, Caldwell). The following components were tested: Annular Spaces (87,91, Diesel) - tested at 10 inches hg of vacuum for 1 hour. PASS. Sumps (87,91, Diesel) - hydrostatically tested for 30 minutes using Caldwell. PASS. Piping (87, 91, Diesel) - pressure tested at 5 psi for 1 hour. PASS. UDCs (1/2, 3/4) - hydrostatically tested for 30 minutes using Caldwell. PASS. Components yet to be tested today: Annular space (used oil) - To be tested at 10 inches hg of vacuum for 1 hour. UDC (5/6, 7/8) - To be tested hydrostatically for 30 minutes using caldwell.

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

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: Environmental Contact
Entity Name: MANRAJ NATT
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANRAJ NATT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Database(s)
EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Affiliation Type Desc: Legal Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: Parent Corporation
Entity Name: FOURTH & SANTA CLARA CHEVRON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Permit Applicant
Entity Name: MANRAJ NATT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 802-7181

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: MANRAJ NATT
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

CHEVRON #9-4259 (Continued)

U001602681

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
 Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Operator
 Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
 Entity Title: Not reported
 Affiliation Address: 147 E. SANTA CLARA ST
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95113
 Affiliation Phone: (408) 295-3964

AR253 **DOWNTOWN AUTO EXPRESS SJ**
North **154 SANTA CLARA**
1/4-1/2 **SAN JOSE, CA**
0.414 mi.
2187 ft. **Site 4 of 5 in cluster AR**

HIST CORTESE **S104162857**
N/A

Relative: HIST CORTESE:
Lower edr_fname: DOWNTOWN AUTO EXPRESS SJ
 edr_fadd1: 154 SANTA CLARA
Actual: City,State,Zip: SAN JOSE, CA
 86 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

254
South
1/4-1/2
0.420 mi.
2217 ft.

FIRST SAN JOSE HOUSING
724 ALMADEN AVE
SAN JOSE, CA 95113

LUST S101303831
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher

LUST REG 2:

Actual:
100 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K02f
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: 9/29/1988
Pollution Characterization Began: 4/25/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/3/1994

LUST SANTA CLARA:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K02F
Date Closed: 01/12/1996
EDR Link ID: 07S1E17K02F

LUST:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527218
Global Id: T0608527218
Latitude: 37.323438
Longitude: -121.885576
Status: Completed - Case Closed
Status Date: 01/12/1996
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: T0608527218
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608527218
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: T0608527218
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608527218
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

Global Id: T0608527218
Action Type: REMEDIATION
Date: 04/11/1989
Action: Excavation

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 09/29/1988
Action: Notice of Responsibility - #39841

LUST:

Global Id: T0608527218
Status: Open - Case Begin Date
Status Date: 08/23/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0608527218
Status: Open - Verification Monitoring
Status Date: 10/03/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

Global Id: T0608527218
Status: Completed - Case Closed
Status Date: 01/12/1996

HIST LUST SANTA CLARA:

Name: First San Jose Housing
Address: 724 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-01-12 00:00:00

CORTESE:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608527218
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: FIRST SAN JOSE HOUSING
edr_fadd1: 724 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0588

CERS:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

Site ID: 235116
CERS ID: T0608527218
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

**255
SSE
1/4-1/2
0.431 mi.
2278 ft.**

**WELLS FARGO BANK-MORGAN TRUST
802 S 2ND ST
SAN JOSE, CA 95112**

**LUST
HIST LUST
Cortese
CERS**

**S106112795
N/A**

**Relative:
Higher
Actual:
104 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H04f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/1/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17H04F
Date Closed: 12/01/2003
EDR Link ID: 07S1E17H04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

LUST:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509251
Global Id: T0608509251
Latitude: 37.324564
Longitude: -121.880124
Status: Completed - Case Closed
Status Date: 12/01/2003
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: T0608509251
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: T0608509251
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: T0608509251
Action Type: Other
Date: 10/29/2003
Action: Leak Reported

Global Id: T0608509251
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Closure/No Further Action Letter

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/07/2003
Action: Correspondence

Global Id: T0608509251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

Action Type: RESPONSE
Date: 05/02/2002
Action: Other Report / Document

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/21/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/14/2003
Action: Other Report / Document

Global Id: T0608509251
Action Type: REMEDIATION
Date: 11/23/2003
Action: Excavation

LUST:

Global Id: T0608509251
Status: Open - Case Begin Date
Status Date: 08/01/2003

Global Id: T0608509251
Status: Open - Site Assessment
Status Date: 08/01/2003

Global Id: T0608509251
Status: Completed - Case Closed
Status Date: 12/01/2003

HIST LUST SANTA CLARA:

Name: Wells Fargo Bank-Morgan Trust
Address: 802 S 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17H04
Oversite Agency: SCVWD
Date Listed: 2003-11-26 00:00:00
Closed Date: 2003-12-01 00:00:00

CORTESE:

Name: WELLS FARGO BANK-MORGAN TRUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608509251
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 242175
CERS ID: T0608509251
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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AR256 **SJSC TOWERS**
North **167-193 E SANTA CLARA ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.437 mi.
2305 ft. **Site 5 of 5 in cluster AR**

CPS-SLIC **S121132576**
CERS **N/A**

Relative:
Lower

CPS-SLIC:

Actual:
86 ft.

Name: SJSC TOWERS
 Address: 167-193 E SANTA CLARA ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: STATE
Facility Status: Open - Verification Monitoring
 Status Date: 11/02/2017
 Global Id: T10000010938
 Lead Agency: SANTA CLARA COUNTY LOP
 Lead Agency Case Number: 2017-15s
 Latitude: 37.33833
 Longitude: -121.88725
 Case Type: Cleanup Program Site
 Case Worker: AC
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Lead, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH)
 Site History: Site is planned for development of two 28 story towers with 3 levels of below grade parking. Residual contamination from past site use has been reported at the site. Select areas of the site with elevated levels of lead will be excavated down to 3 feet and disposed of off-site. The remaining soils will then be excavated to approximately 40 feet and disposed of off-site. Please refer to the Soil and Groundwater Management Plan to review details of the reported contamination as well as the mitigation measures proposed to protect human health and the environment.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: SJSC TOWERS
 Address: 167-193 E SANTA CLARA ST
 City,State,Zip: SAN JOSE, CA 95113
 Site ID: 425898
 CERS ID: T10000010938
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS257 **WHEEL WORKS #117005**
SSE **802 S 1ST ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.445 mi.
2348 ft. **Site 1 of 5 in cluster AS**

CPS-SLIC **S113162011**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
104 ft.

CPS-SLIC:
Name: 802 S 1ST STREET DEVELOPMENT
Address: 802 S 1ST STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 04/27/2020
Global Id: T10000014481
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2020-4s
Latitude: 37.32403
Longitude: -121.88112
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: WHEEL WORKS #117005
Address: 802 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 372010000
Contact: BRIDGESTONE RETAIL OPERATIONS LLC
Telephone: 6159379520
Mailing Name: Not reported
Mailing Address: 200 4TH AVE SOUTH

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02500

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15000

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.08340

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.10425

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.50000

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06500

Year: 2017
Gepaid: CAL000365236
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1025

Year: 2017
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3

Year: 2017
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000365236

Shipment Date: 20131223
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 003981393SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131223
Creation Date: 3/21/2014 22:15:11
Receipt Date: 20140115
Manifest ID: 003981394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20131002
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131107
Manifest ID: 003619998SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131002
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131107
Manifest ID: 003619998SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130710
Creation Date: 9/27/2013 22:15:06
Receipt Date: 20130729
Manifest ID: 003844801SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130710
Creation Date: 9/27/2013 22:15:06
Receipt Date: 20130729
Manifest ID: 003844801SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130710
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130814
Manifest ID: 003844802SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130415
Creation Date: 8/23/2013 22:15:13
Receipt Date: 20130422
Manifest ID: 003619394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130415
Creation Date: 8/23/2013 22:15:13
Receipt Date: 20130422
Manifest ID: 003619394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130125
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20130206
Manifest ID:	003619643SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000365236
Shipment Date:	20121011
Creation Date:	8/17/2013 22:15:07
Receipt Date:	20121022
Manifest ID:	003315976SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20121011
Creation Date: 8/17/2013 22:15:07
Receipt Date: 20121022
Manifest ID: 003315976SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120529
Creation Date: 5/29/2013 22:15:25
Receipt Date: 20120611
Manifest ID: 003273663SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000365236

Shipment Date: 20171220
Creation Date: 8/10/2018 18:30:24
Receipt Date: 20180102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Manifest ID: 018157167JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171220
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180102
Manifest ID: 018157166JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171113
Creation Date: 8/1/2018 18:30:18
Receipt Date: 20171128
Manifest ID: 017785439JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170918
Creation Date: 6/13/2018 18:30:55
Receipt Date: 20171009
Manifest ID: 017343420JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170626
Creation Date: 5/29/2018 18:30:34
Receipt Date: 20170712
Manifest ID: 016869346JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.06255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170626
Creation Date: 5/17/2018 18:32:00
Receipt Date: 20170714
Manifest ID: 016869345JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170314
Creation Date: 5/4/2018 18:30:27
Receipt Date: 20170404
Manifest ID: 016763928JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20170314
Creation Date: 5/9/2018 18:31:38
Receipt Date: 20170404
Manifest ID: 016763927JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000365236

Shipment Date: 20141205
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141223
Manifest ID: 004405951SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141205
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Manifest ID: 004405952SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20140909
Creation Date: 11/22/2014 22:15:14
Receipt Date: 20140918
Manifest ID: 004399530SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20140909
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140926
Manifest ID: 004399531SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140618
Creation Date: 9/13/2014 22:15:06
Receipt Date: 20140630
Manifest ID: 004257782SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140618
Creation Date: 9/22/2014 22:15:10
Receipt Date: 20140709
Manifest ID: 004257783SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140327
Creation Date: 8/7/2014 22:15:06
Receipt Date: 20140416
Manifest ID: 003981834SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140327
Creation Date: 7/1/2014 22:15:08
Receipt Date: 20140411
Manifest ID: 003981835SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

HWTS:

Name: WHEEL WORKS #117005
Address: 802 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103122
EPA ID: CAL000365236
Inactive Date: 02/07/2019
Create Date: 06/30/2011
Last Act Date: 08/03/2020
Mailing Name: Not reported
Mailing Address: 200 4TH AVE SOUTH
Mailing Address 2: SUITE 100
Mailing City,State,Zip: NASHVILLE, TN 372010000
Owner Name: BFS RETAIL & COMMERCIAL LLC
Owner Address: 200 4TH AVE SOUTH
Owner Address 2: SUITE 100
Owner City,State,Zip: NASHVILLE, TN 372010000
Contact Name: BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address: 200 4TH AVE SOUTH
Contact Address 2: ATTN: ENVIRONMENTAL-BSRO
City,State,Zip: NASHVILLE, TN 372017201

NAICS:

EPA ID: CAL000365236
Create Date: 2019-01-24 11:29:26.690
NAICS Code: 452319
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2011-06-30 11:13:34.20700
Inactive Date: 2019-02-07 00:00:00
Facility Name: WHEEL WORKS #117005
Facility Address: 802 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103122

EPA ID: CAL000365236
Create Date: 2011-06-30 11:13:34.207
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2011-06-30 11:13:34.20700
Inactive Date: 2019-02-07 00:00:00
Facility Name: WHEEL WORKS #117005
Facility Address: 802 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ258
North
1/4-1/2
0.446 mi.
2355 ft.
DE LUXE CLEANERS
224 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 2 of 2 in cluster AQ

CPS-SLIC **S106829829**
SWEEPS UST **N/A**
EMI
CERS

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
Name: DELUXE CLEANERS
Address: 224 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/09/1997
Global Id: T10000007690
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33845
Longitude: -121.88578
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1907
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:
Name: DELUXE IMPERIAL CLEANERS
Address: 224 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 405572
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405572-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: DELUXE IMPERIAL CLEANERS
Address: 224 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 405572
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE LUXE CLEANERS (Continued)

S106829829

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405572-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

EMI:

Name: DE LUXE CLEANERS
Address: 224 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1993
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: DELUXE CLEANERS
Address: 224 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 358195
CERS ID: T10000007690
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT259
WNW
1/4-1/2
0.447 mi.
2359 ft.

SAN JOSE MERCURY NEWS
211 W. SANTA CLARA ST.
SAN JOSE, CA 95113

Site 1 of 2 in cluster AT

LUST S103473094
HIST LUST N/A
Cortese
CERS

Relative:
Lower

LUST REG 2:

Actual:
89 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/29/1997
Pollution Characterization Began: 7/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE MERCURY NEWS
Address: 211 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08M03F
Date Closed: Not reported
EDR Link ID: 07S1E08M03F

LUST:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502045
Global Id: T0608502045
Latitude: 37.3352926033228
Longitude: -121.894973516464
Status: Completed - Case Closed
Status Date: 11/04/2019
Case Worker: UST
RB Case Number: 14-444
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08M03f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlisle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'. On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 07/19/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 02/20/2019
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: Other
Date: 03/09/2006
Action: Leak Reported

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/19/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/12/2019
Action: Notification - Public Notice of Case Closure

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 02/19/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/04/2019
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/15/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Staff Letter - #0102419

Global Id: T0608502045
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Date: 03/16/2016
Action: Verbal Communication

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/28/2016
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 06/27/2018
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/22/1998
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 03/08/2016
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 12/03/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 09/20/2019
Action: Well Destruction Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/15/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Responsibility - #6056

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #26708

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/15/1999
Action: Staff Letter - #26706

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

Global Id: T0608502045
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Date: 06/05/2006
Action: Staff Letter - #605060

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502045
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Reopen Case
Status Date: 06/05/2006

Global Id: T0608502045
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/09/2010

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608502045
Status: Open - Verification Monitoring
Status Date: 02/01/2018

Global Id: T0608502045
Status: Open - Eligible for Closure
Status Date: 02/20/2019

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 11/04/2019

HIST LUST SANTA CLARA:

Name: San Jose Mercury News
Address: 211 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

SCVWD ID: 07S1E08M03
Oversite Agency: SCVWD
Date Listed: 1998-06-11 00:00:00
Closed Date: 2000-08-16 00:00:00

CORTESE:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502045
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196509
CERS ID: T0608502045
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Affiliation Zip: Not reported
Affiliation Phone: 4089183486

AT260
WNW
1/4-1/2
0.448 mi.
2367 ft.

SAN JOSE MERCURY NEWS
211 SANTA CLARA
SAN JOSE, CA 95113
Site 2 of 2 in cluster AT

HIST CORTESE **S104397021**
N/A

Relative:
Lower
Actual:
89 ft.

HIST CORTESE:
edr_fname: SAN JOSE MERCURY NEWS
edr_fadd1: 211 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2227

261
SE
1/4-1/2
0.448 mi.
2367 ft.

PORTOLA CLEANERS
130 VIRGINIA ST W
SAN JOSE, CA 95112

CPS-SLIC **S105194853**
NON-CASE INFO **N/A**

Relative:
Higher
Actual:
104 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0848
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 3/4/1991
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

NON-CASE INFO:

Name: PORTOLA CLEANERS
Address: 130 VIRGINIA ST W
City,State,Zip: SAN JOSE, CA 95112
Global ID: T0608591707
Case Type: Non-Case Information
Status: Informational Item
Status Date: 01/09/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0848
Loc Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTOLA CLEANERS (Continued)

S105194853

Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water)
Site History: Portola Cleaners appears to have two address: 130 West Virginia St., San Jose and 805 State Street, San Jose. Dry cleaning solvents released from dry cleaning operations and the related UST. The SCVWD transferred the case to the Regional Water Board on April 1, 1996. SJ Fire Dept. recommended collecting samples from the tank slurry and soil, closing the UST by filling it in place. (MS) No soil, soil gas and groundwater sampling data in the file.
Begin Date: 1991-03-04 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.322616
Longitude: -121.883577
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591707

262
WSW
1/4-1/2
0.449 mi.
2369 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

ENVIROSTOR S101542345
CPS-SLIC N/A
CHMIRS
CERS

Relative:
Lower
Actual:
90 ft.

ENVIROSTOR:
Name: RIVER PARK DEVELOPMENT, LINCOLN PROPERTY
Address: 333 WEST SAN CARLOS STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

Name: Not reported
Address: 333 WEST SAN CARLOS
City,State,Zip: SAN JOSE, CA
OES Incident Number: 4-3798
OES notification: 07/05/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp 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: Guadalupe River
Spill Site: Merchant/Business
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: SEWAGE
Measure: Gal(s)
Other: Not reported
Date/Time: 1444
Year: 2014
Agency: City of San Jose
Incident Date: 7/5/2014
Admin Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Amount: Not reported
Contained: Yes
Site Type: Guadalupe River
E Date: Not reported
Substance: Sewage
Quantity Released: 600
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Blockage
Fatales: No
Comments: Not reported
Description: RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS:

Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Site ID: 422609
CERS ID: T0608591617
CERS Description: Cleanup Program Site

Affiliation:

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

AU263 DELUXE CLEANERS
North 224 SANTA CLARA E
1/4-1/2 SAN JOSE, CA 95116
0.455 mi.
2404 ft. Site 1 of 5 in cluster AU

CPS-SLIC S104397019
HIST CORTESE N/A

Relative: SLIC REG 2:
Lower Region: 2
Actual: Facility ID: SLT20286177
86 ft. Facility Status: Leak being confirmed
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELUXE CLEANERS (Continued)

S104397019

Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: DELUXE CLEANERS
edr_fadd1: 224 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1907

264
West
1/4-1/2
0.459 mi.
2424 ft.

ADOBE NORTH TOWER
333 WEST SAN FERNANDO STREET
SAN JOSE, CA 95113

CPS-SLIC S123102236
NPDES N/A
CERS

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
Name: ADOBE NORTH TOWER
Address: 333 W SAN FERNANDO ST.
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 10/05/2018
Global Id: T10000012042
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-27s
Latitude: 37.332
Longitude: -121.89529
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

NPDES:

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113
Facility Status: Active
NPDES Number: CAS000002
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADOBE NORTH TOWER (Continued)

S123102236

Agency Number: 0
Regulatory Measure ID: 502880
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C385030
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 345 Park Avenue
Discharge Name: Adobe Systems Incorporated
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
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

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113
Facility Status: Active
NPDES Number: Not reported
Region: 2
Agency Number: 597995
Regulatory Measure ID: 430681
Place ID: 857687
Order Number: R2-2017-0048
WDID: 2 43NPG857687
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2023
Discharge Address: 345 Park Avenue
Discharge Name: Adobe, Inc.
Discharge City: San Jose
Discharge State: CA
Discharge Zip: 95110
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

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADOBE NORTH TOWER (Continued)

S123102236

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 43C385030
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: 10/25/2018
Operator Name: Adobe Systems Incorporated
Operator Address: 345 Park Avenue
Operator City: San Jose
Operator State: California
Operator Zip: 95110

CERS:
Name: ADOBE NORTH TOWER
Address: 333 W SAN FERNANDO ST.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 443153
CERS ID: T10000012042
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

AU265
North
1/4-1/2
0.462 mi.
2438 ft.

N 5TH SIDEWALK
24 N 5TH ST
SAN JOSE, CA
Site 2 of 5 in cluster AU

LUST S108219544
N/A

Relative:
Lower
Actual:
85 ft.

LUST SANTA CLARA:
Name: N 5TH SIDEWALK
Address: 24 N 5TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S108219544

SCVWD ID: 07S1E08F04F
Date Closed: 12/28/2006
EDR Link ID: 07S1E08F04F

266
WSW
1/4-1/2
0.462 mi.
2439 ft.

RED STAR INDUSTRIAL LINEN SERVICE
360 PARK AVENUE
SAN JOSE, CA

CPS-SLIC **S120762569**
CERS **N/A**

Relative:
Lower
Actual:
84 ft.

CPS-SLIC:
Name: RED STAR INDUSTRIAL LINEN SERVICE
Address: 360 PARK AVENUE
City,State,Zip: SAN JOSE, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/23/2017
Global Id: T10000008321
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32973
Longitude: -121.89445
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
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: Tetrachloroethylene (PCE)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: RED STAR INDUSTRIAL LINEN SERVICE
Address: 360 PARK AVENUE
City,State,Zip: SAN JOSE, CA
Site ID: 422608
CERS ID: T10000008321
CERS Description: Cleanup Program Site

AS267
SSE
1/4-1/2
0.462 mi.
2440 ft.

EXXON REGAL
827 1ST
SAN JOSE, CA

Site 2 of 5 in cluster AS

HIST CORTESE **S102429512**
N/A

Relative:
Higher
Actual:
104 ft.

HIST CORTESE:
edr_fname: EXXON REGAL
edr_fadd1: 827 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0547

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV268
North
1/4-1/2
0.468 mi.
2470 ft.

MERCADOS SUVIANDA
272 E. SANTA CLARA ST.
SAN JOSE, CA 95113

Site 1 of 2 in cluster AV

LUST S109229642
Cortese N/A
CERS

Relative:
Lower

LUST SANTA CLARA:

Actual:
86 ft.

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08G02F
Date Closed: 12/24/2013
EDR Link ID: 07S1E08G02F

LUST:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608558142
Global Id: T0608558142
Latitude: 37.3387559057364
Longitude: -121.884577274323
Status: Completed - Case Closed
Status Date: 12/24/2013
Case Worker: AC
RB Case Number: 14-790
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08G02f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Phase II Assessment was conducted June 2008. Former gasoline service station believed to have been in operation from 1915 through 1965. Soil borings resulted in finding soil and groundwater contamination as follow:In soil 1,200 ppm TPHd, 297 ppm TPHg, 0.22 ppm n-Propylbenzene at 17.5 ft bgs and in groundwater 12,200 ppb TPHd, 2,300 ppb TPHg, 69.2 ppb n-Propylbenzene. Additional soil and groundwater investigation took place August 2008 and showed high levels of TPHg and TPHd. Work Plan was requested to be submitted in July 2009 for additional site assessment report to include determination of groundwater flow direction and the gradient and efforts to locate the UST. Extension to submit the work plan was given to April 2010.

LUST:

Global Id: T0608558142
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608558142
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

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

LUST:

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility - #80370

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/13/2013
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/18/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 08/26/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/03/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/02/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 05/22/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 10/09/2009
Action: Staff Letter - #9002901

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 12/24/2013
Action: Closure/No Further Action Letter

Global Id: T0608558142
Action Type: Other
Date: 07/01/2008
Action: Leak Reported

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 09/05/2013
Action: Email Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/30/2010
Action: Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 09/15/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/14/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 03/09/2009
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 12/03/2010
Action: Staff Letter - #0102321

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Began

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/05/2007
Action: Other Report / Document

Global Id: T0608558142
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Date: 07/19/2013
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/13/2013
Action: Other Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/01/2008
Action: Unauthorized Release Form

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/12/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 01/21/2011
Action: Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 06/20/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 10/04/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/13/2012
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: Staff Letter

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Discovery

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/17/2013
Action: Notice of Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 10/15/2013
Action: Letter - Notice

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Stopped

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/20/2012
Action: Site Assessment Report

LUST:

Global Id: T0608558142
Status: Open - Case Begin Date
Status Date: 06/10/2008

Global Id: T0608558142
Status: Open - Site Assessment
Status Date: 07/03/2008

Global Id: T0608558142
Status: Open - Eligible for Closure
Status Date: 08/23/2013

Global Id: T0608558142
Status: Completed - Case Closed
Status Date: 12/24/2013

CORTESE:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608558142
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 199823
CERS ID: T0608558142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

AS269 **VALERO STATION #3815**
SSE **827 S 1ST ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.473 mi.
2497 ft. **Site 3 of 5 in cluster AS**
Relative:
Higher
Actual:
103 ft.

LUST **U001602685**
CERS HAZ WASTE **N/A**
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
HAZMAT
CERS
HWTS

LUST SANTA CLARA:

Name: REGAL #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K01F
Date Closed: Not reported
EDR Link ID: 07S1E17K01F

CERS HAZ WASTE:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

CERS ID: 10355968
CERS Description: Hazardous Waste Generator

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
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: 43-060-401261-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
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: 43-060-401261-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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: 43-060-401261-000003
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 UST:

Name: REGAL STATION #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012461
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 423-U1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 423-R1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 423-P1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Tank Num: 004
Container Num: 423-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0314263
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0397512
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0398036
Facility ID: FA0210995

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390660
Facility ID: FA0264810

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390667
Facility ID: FA0264810

SAN JOSE HAZMAT:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401261
Class: Gasoline Station

CERS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438
CERS ID: 10355968
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/06/2017. FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/06/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS
-STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY
EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH
HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA
-LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING
PANEL)

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
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 training
program in safety procedures in the event of a release or threatened
release of a hazardous material.

Violation Notes: HMBP submitted to CERs on 5/6/13 did not contain an employee training
program.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
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: Returned to compliance on 08/03/2017. HMBP submitted to CERs on 5/6/13
did not contain an emergency response plan.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 8/10/2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and
documenting required emergency response training to all employees.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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 08/03/2017. FACILITY FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 8/10/2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 8/10/2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 4/11/2017

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: Returned to compliance on 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERs on 5/6/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/08/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 09/26/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 07/31/2019. Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and 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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 8/10/2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has

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VALERO STATION #3815 (Continued)

U001602685

contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/12/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection. NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous

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VALERO STATION #3815 (Continued)

U001602685

materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs
-Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 30438
Facility Name: FIRST STREET VALERO
Env Int Type Code: HWG
Program ID: 10355968
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, NGOC
Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: Parent Corporation
Entity Name: FIRST STREET VALERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S. 1st ST
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dick Kolberg
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: (925) 362-4570

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NGOC NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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

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

Affiliation Type Desc: Operator
Entity Name: Ngoc V Nguyen
Entity Title: 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) 605-2704

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: 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.
THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/12/2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalent: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST

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VALERO STATION #3815 (Continued)

U001602685

technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE DO MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

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EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Tiffany Digjore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/11/2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015
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: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/20/2019. Annular sensor for the 89 tank failed to go out of alarm after testing in water. The 89 annular sensor was replaced like-for-like and functionality was demonstrated. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95

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VALERO STATION #3815 (Continued)

U001602685

percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Facility has failed to test overfill prevention equipment (see inspection report narrative for additional details). Ensure that testing is performed within 30 days.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
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 trained in accordance with 23 CCR 2715(f)(2).

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Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review. Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/02/2019. Inspection records for DUSTO inspections from March to July 2018 were not observed in the facility's UST compliance binder. Obtain copies of these inspection reports, ensure they're retain on-site, and provide copies to our agency for review. This violation was cited on 5/2/14 and 5/10/18 as well and remain uncorrected, and therefore has been escalated to a Class II violation.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/11/2017
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: Returned to compliance on 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/18/2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/10/2017. Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A G Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operatorG s [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring

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VALERO STATION #3815 (Continued)

U001602685

cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste and hazardous materials business plan inspection. As the UST owner, this business has taken responsibility for the management and disposal of 1 x 55 gallon drum of fuel-contaminated test water and 1 x 55 gallon drum of fuel-contaminated hoses stored in a secured enclosure. WITHIN 30 DAYS PLEASE SPECIFY: 1) How hazardous waste manifests will be made accessible on-site for review? Will they be kept inside the UST compliance binder that is maintained by the gas station operator?
NOTES: -CAL000191509 is active. -Fire extinguishers and spill absorbent are available on-site. -Inspections are conducted by the station operator and the DUSTO. -REMINDER: Once the total amount of fuel-contaminated test water and fuel contaminated hoses stored on-site reaches 220 pounds it may be accumulated for a maximum of 180 days.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSES OUT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
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 Austin Sterling

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

from Confidence UST. Mr. Sterling had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Fail-safe and sensor out were demonstrated on all tanks. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) were tested at Dispenser 9/10 using a LDT-890 test system (current [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual

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VALERO STATION #3815 (Continued)

U001602685

alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility handles the following hazardous materials at or above reporting thresholds: -Fuel-contaminated test water: 1 x 55 gallon drum NOTES: -CERS ID: 10158209 -A HMBP was submitted on 5/1/19 and was reviewed. -Training is provided by the Designated UST Operator.

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

Enforcement Action:
Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 79774
Facility Name: VALERO STATION #3815
Env Int Type Code: HWG
Program ID: 10158209
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Catherine Riccomini

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EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: Environmental Contact
Entity Name: Shay Wideman
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Sellier
Entity Title: Senior Manager Territory Sales
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: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-6000
Affiliation Phone: (210) 345-2000

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY 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: UST Tank Owner
Entity Name: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-600
Affiliation Phone: (210) 345-2000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

HWTS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000429874
Inactive Date: Not reported
Create Date: 08/08/2017
Last Act Date: 08/08/2017
Mailing Name: Not reported
Mailing Address: 827 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: NGOC NGUYEN
Owner Address: 827 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: NGOC NGUYEN
Contact Address: 827 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000429874
Create Date: 2017-08-08 11:56:07.837
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2017-08-08 11:56:07.79700
Inactive Date: Not reported
Facility Name: FIRST STREET VALERO
Facility Address: 827 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

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MAP FINDINGS

EDR ID Number
EPA ID Number

AS270
SSE
1/4-1/2
0.473 mi.
2497 ft.

REGAL STATION 423
827 S FIRST
SAN JOSE, CA 95113
Site 4 of 5 in cluster AS

LUST
HIST UST
Cortese
WDS
CERS
S105256211
N/A

Relative:
Higher
Actual:
103 ft.

LUST:
Name: REGAL #423
Address: 827 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500589
Global Id: T0608500589
Latitude: 37.3233958817085
Longitude: -121.881449818611
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/21/2017
Case Worker: TLF
RB Case Number: 06-030
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Based on information provided in the May 15, 2009, Quarterly Report #45, 2nd Quarter 2009 Discharge of Treated Groundwater to Storm Drain prepared by Western Geo-Engineers for the groundwater extraction and treatment system at the site; groundwater extraction commenced at the site in 1991, approximately 4 million gallons of groundwater have been treated, and approximately 37 gallons of TPHg have been removed. However, the system was shut down on May 7, 2009, due to the relatively low petroleum hydrocarbon mass removal rate; deactivation of the system was approved by SCCDEH in an April 21, 2009 letter. Groundwater sampling procedures consist of initially measuring and documenting the water level in the well and checking the well for the presence of separate-phase hydrocarbon (SPH) using an oil/water interface probe or a clear Teflon bailer. If the well did not contain SPH, it was purged a minimum of three casing volumes or until dry. During purging, well stabilization parameters (temperature, pH, and electrical conductivity) were monitored and recorded. After 80% recovery of the water level, groundwater samples were collected with a new disposable polyethylene bailer or pre-cleaned reusable Teflon bailer and placed into the appropriate EPA-approved containers. Reusable sampling equipment was cleaned with trisodium phosphate solution and clean water between uses. The samples were labeled, logged onto chain-of-custody documents, and transported on ice to the laboratory using appropriate chain-of-custody documentation. Groundwater samples were submitted to a California state-certified laboratory, and analyzed for TPHg, benzene, toluene, ethylbenzene, xylenes (collectively BTEX), methyl tertiary butyl ether, and tertiary butanol EPA Method 8260B. The results of the current monitoring event indicate that since shut down of the groundwater extraction and treatment system, dissolved concentrations of petroleum hydrocarbons, MtBE and TBA remain relatively stable and/or within historic ranges, except at wells MW07 and MW08. Continued evaluation of the concentrations will be conducted during ensuing monitoring events; the next event is scheduled for the second half of 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

LUST:

Global Id: T0608500589
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: T0608500589
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 07/23/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/06/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/17/2018
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/05/1996
Action: Other Report / Document

Global Id: T0608500589

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/15/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/25/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/31/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/10/2019
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Reported

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/21/2013
Action: Well Installation Workplan

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/30/2014
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 03/27/2020
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 12/15/2016
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/10/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/26/2019
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 03/26/2015
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 06/12/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/01/2020
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/31/2017
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/19/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/1991
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/12/2020
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/28/1993
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/25/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2006
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 07/30/2020
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/30/2021
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #25725

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/16/1994
Action: Staff Letter - #25714

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/28/1999
Action: Staff Letter - #25727

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/04/2002
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/1989
Action: NPDES / WDR Reports

Global Id: T0608500589
Action Type: RESPONSE
Date: 05/07/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/01/1997
Action: Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/17/1990
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2005
Action: Well Installation Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/11/2002
Action: Other Workplan

Global Id: T0608500589
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/19/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/02/2012
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/25/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/03/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 03/13/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/17/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/09/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/25/1988
Action: Leak Discovery

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/25/2019
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/22/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 03/05/2019
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 08/12/2019
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/12/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Free Product Removal

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500589
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 10/03/1990
Action: Notice of Responsibility - #39840

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/21/1996
Action: Staff Letter - #25717

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/20/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Stopped

LUST:

Global Id: T0608500589
Status: Open - Case Begin Date
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 08/09/1988

Global Id: T0608500589
Status: Open - Remediation
Status Date: 08/14/2014

Global Id: T0608500589
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/21/2017

HIST UST:

Name: REGAL STATION 423
Address: 827 S FIRST
City,State,Zip: SAN JOSE, CA 95113
File Number: 00020AAE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AAE.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CORTESE:

Name: REGAL #423
Address: 827 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500589
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WDS:

Name: 827 S FIRST SJ EXXON #7-0110
Address: 827 S First St
City: SAN JOSE
Facility ID: San Francisco Bay 438390002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5306685300
Facility Contact: George Converse (Western Geo)
Agency Name: WICKLAND PROPERTIES
Agency Address: PO BOX 13648
Agency City,St,Zip: SACRAMENTO 95853
Agency Contact: Dan Hall
Agency Telephone: 9169782460
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name: REGAL #423
Address: 827 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 226010
CERS ID: T0608500589
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Affiliation Phone: 4089183486
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AS271
SSE
1/4-1/2
0.473 mi.
2497 ft.**

**REGAL #423
827 S 1ST ST
SAN JOSE, CA 95110**

**LUST S103881052
HIST LUST N/A**

Site 5 of 5 in cluster AS

**Relative:
Higher
Actual:
103 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/25/1988
Pollution Characterization Began: 8/9/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Regal #423
Address: 827 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K01
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

MAP FINDINGS

Map ID
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 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AU272 **DELUXE CLEANERS**
North **250 SANTA CLARA ST E**
1/4-1/2 **SAN JOSE, CA 95113**
0.474 mi.
2504 ft. **Site 3 of 5 in cluster AU**

CPS-SLIC **S105194807**
 N/A

Relative: SLIC REG 2:
Lower Region: 2
 Facility ID: 43-1918
Actual: Facility Status: Preliminary site assessment workplan submitted
86 ft. Date Closed: Not reported
 Local Case #: 43-1918
 How Discovered: Tank Closure
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: 8/2/1995
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

273 **PORTOLA CLEANERS**
SSE **130 W VIRGINIA ST**
1/4-1/2 **SAN JOSE, CA**
0.489 mi.
2581 ft.

LUST **S101641687**
HIST LUST **N/A**

Relative: LUST SANTA CLARA:
Higher Name: PORTOLA CLEANERS
 Address: 130 W VIRGINIA ST
Actual: City,State,Zip: SAN JOSE, CA
101 ft. Region: SANTA CLARA
 SCVWD ID: 07S1E17K04F
 Date Closed: Not reported
 EDR Link ID: 07S1E17K04F

HIST LUST SANTA CLARA:
 Name: Portola Cleaners
 Address: 130 W Virginia St
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1E17K04
 Oversight Agency: SFRWQCB
 Date Listed: 1991-09-23 00:00:00
 Closed Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AU274 **N 5TH SIDEWALK**
North **24 5TH**
1/4-1/2 **SAN JOSE, CA 95112**
0.493 mi.
2602 ft. **Site 4 of 5 in cluster AU**

LUST **S107472972**
Cortese **N/A**
CERS

Relative:
Lower
Actual:
85 ft.

LUST:
 Name: N 5TH SIDEWALK
 Address: 24 5TH
 City,State,Zip: SAN JOSE, CA 95112
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608576161
 Global Id: T0608576161
 Latitude: 37.338761
 Longitude: -121.886295
 Status: Completed - Case Closed
 Status Date: 12/28/2006
 Case Worker: Not reported
 RB Case Number: 14-745
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E08F04f
 Potential Media Affect: Under Investigation
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0608576161
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

LUST:
 Global Id: T0608576161
 Action Type: Other
 Date: 10/14/2005
 Action: Leak Reported

 Global Id: T0608576161
 Action Type: ENFORCEMENT
 Date: 07/13/2006
 Action: Closure/No Further Action Letter

 Global Id: T0608576161
 Action Type: RESPONSE
 Date: 07/03/2006
 Action: Soil and Water Investigation Workplan

 Global Id: T0608576161
 Action Type: RESPONSE
 Date: 12/18/2005
 Action: Unknown

 Global Id: T0608576161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Action Type: RESPONSE
Date: 01/23/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/12/2006
Action: Soil and Water Investigation Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/13/2006
Action: Monitoring Report - Quarterly

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/14/2005
Action: Unauthorized Release Form

Global Id: T0608576161
Action Type: RESPONSE
Date: 08/01/2002
Action: Other Report / Document

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/12/2005
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/04/2006
Action: Well Destruction Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 03/27/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2006
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2005
Action: Tank Removal Workplan

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #6002214

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 05/03/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Action: Notice to Comply - #600235

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Notice of Responsibility - #50025111

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/06/2005
Action: Notice of Responsibility - #5002621

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Closure/No Further Action Letter - #608221

Global Id: T0608576161
Action Type: Other
Date: 08/24/2005
Action: Leak Discovery

LUST:

Global Id: T0608576161
Status: Open - Case Begin Date
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 10/14/2005

Global Id: T0608576161
Status: Completed - Case Closed
Status Date: 12/28/2006

CORTESE:

Name: N 5TH SIDEWALK
Address: 24 5TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608576161
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: N 5TH SIDEWALK
Address: 24 5TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248661
CERS ID: T0608576161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
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

AU275
North
1/4-1/2
0.493 mi.
2605 ft.

REDEVELOPEMENT AGENCY CITY OF SAN JOSE
235 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 5 of 5 in cluster AU

LUST S112893570
Cortese N/A
HAZNET
CERS
HWTS

Relative:
Lower
Actual:
85 ft.

LUST:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113-1900
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007007
Global Id: T10000007007
Latitude: 37.33874
Longitude: -121.88565
Status: Completed - Case Closed
Status Date: 03/01/2016
Case Worker: AC
RB Case Number: 14-838
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08G03f

MAP FINDINGS

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Heating Oil / Fuel Oil
 Site History: UST found in basement of apartment building. It is believed that it was installed after 1926 to store bunker fuel for boilers located in the basement. The boilers were reportedly used until the mid to late 1950s. In January 2015, the UST was found and it contained dark black viscous material. Approximately 1,950 gallons of mostly water and bunker fuel was pumped from the tank. Due to location, UST will be closed in place. Background: In January 2015 the property owner initiated the process of closing the UST in place by removing any residual contents and filling it with a cement slurry. Part of this closure in place included soil and groundwater sampling from areas around the UST. Petroleum hydrocarbons were detected on soil and groundwater samples around the UST. Contaminants detected in soil and groundwater include Total Petroleum Hydrocarbons as gasoline (TPHg), Total Petroleum Hydrocarbons and diesel (TPHd), and Oil and Grease range hydrocarbons. No wells were installed and only grab groundwater samples collected. Two phases of investigation have adequately defined the nature and extent of contamination which is limited in extent.

LUST:

Global Id: T10000007007
 Contact Type: Local Agency Caseworker
 Contact Name: AARON COSTA
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: aaron.costa@cep.sccgov.org
 Phone Number: 4089181954

LUST:

Global Id: T10000007007
 Action Type: Other
 Date: 01/07/2015
 Action: Leak Stopped

Global Id: T10000007007
 Action Type: Other
 Date: 03/13/2015
 Action: Leak Reported

Global Id: T10000007007
 Action Type: RESPONSE
 Date: 03/13/2015
 Action: Unauthorized Release Form

Global Id: T10000007007
 Action Type: ENFORCEMENT
 Date: 06/04/2015
 Action: Notice of Responsibility

Global Id: T10000007007
 Action Type: RESPONSE
 Date: 04/21/2015
 Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Global Id: T10000007007
Action Type: RESPONSE
Date: 03/17/2015
Action: Email Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 05/22/2015
Action: Soil and Water Investigation Report

Global Id: T10000007007
Action Type: RESPONSE
Date: 09/02/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 07/01/2015
Action: Correspondence

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Closure/No Further Action Letter

Global Id: T10000007007
Action Type: Other
Date: 03/06/2015
Action: Leak Discovery

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 12/18/2015
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T10000007007
Status: Open - Case Begin Date
Status Date: 01/07/2015

Global Id: T10000007007
Status: Open - Site Assessment
Status Date: 06/02/2015

Global Id: T10000007007
Status: Open - Eligible for Closure
Status Date: 06/11/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Global Id: T10000007007
Status: Open - Verification Monitoring
Status Date: 07/15/2015

Global Id: T10000007007
Status: Open - Eligible for Closure
Status Date: 02/19/2016

Global Id: T10000007007
Status: Completed - Case Closed
Status Date: 03/01/2016

CORTESE:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000007007
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: RUBEN CHAVEZ/CONTR
Telephone: 8316378509
Mailing Name: Not reported
Mailing Address: 50 SAN FERNANDO ST STE 1500

Year: 1999
Gepaid: CAC001470008
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Additional Info:

Year: 1999
Gen EPA ID: CAC001470008

Shipment Date: 19990421
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889129
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113-1900
Site ID: 277155
CERS ID: T10000007007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

HWTS:

Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC001470008
Inactive Date: 10/25/2000
Create Date: 03/18/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Last Act Date: 10/25/2000
Mailing Name: SKYE MCCARTHY
Mailing Address: 50 SAN FERNANDO ST STE 1500
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132428
Owner Name: REDEVELOPEMENT AGENCY CITY OF
Owner Address: SAN JOSE/50 SAN FERNANDO ST
Owner Address 2: STE 1500
Owner City,State,Zip: SAN JOSE, CA 951132428
Contact Name: RUBEN CHAVEZ/CONTR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AV276
North
1/4-1/2
0.495 mi.
2612 ft.

SJSU CENTRAL PLANT
1 WASHINGTON SQUARE
SAN JOSE, CA 95192

Site 2 of 2 in cluster AV

LUST S103473127
HIST LUST N/A
Cortese
HIST CORTESE

Relative:
Lower
Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/8/1994
Pollution Characterization Began: 2/8/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site 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:

Name: SJSU Central Plant
Address: 1 Washington Square
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU CENTRAL PLANT (Continued)

S103473127

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J02
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 2000-03-30 00:00:00

Name: SJSU Engineering Building
Address: 1 Washington Square
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K04
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 1996-04-18 00:00:00

CORTESE:

Name: SJSU CENTRAL PLANT
Address: 1 WASHINGTON SQUARE
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502088
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: SJSU ENGINEERING BUILDING
Address: 1 WASHINGTON SQUARE
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501816
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU CENTRAL PLANT (Continued)

S103473127

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SJSU CENTRAL PLANT
edr_fadd1: 1 WASHINGTON SQ
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2273

277
South
1/4-1/2
0.495 mi.
2613 ft.

FRANK'S AUTOMOTIVE
798 ALMADEN
SAN JOSE, CA 95110

LUST **S101303832**
HIST LUST **N/A**
Cortese
HIST CORTESE

Relative:
Higher
Actual:
101 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/1/1990
Pollution Characterization Began: 7/9/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K03F
Date Closed: 04/03/1995
EDR Link ID: 07S1E17K03F

LUST:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500646
Global Id: T0608500646
Latitude: 37.32238
Longitude: -121.88361
Status: Completed - Case Closed
Status Date: 04/03/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500646
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: T0608500646
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: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 04/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608500646
Action Type: Other
Date: 08/21/1989
Action: Leak Reported

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 07/09/1990
Action: Notice of Responsibility - #39842

LUST:

Global Id: T0608500646
Status: Open - Case Begin Date
Status Date: 08/21/1989

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 05/01/1990

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 07/09/1990

Global Id: T0608500646
Status: Completed - Case Closed
Status Date: 04/03/1995

HIST LUST SANTA CLARA:

Name: Frank's Automotive
Address: 798 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K03
Oversite Agency: SCVWD
Date Listed: 1990-06-22 00:00:00
Closed Date: 1995-04-03 00:00:00

CORTESE:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500646
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: FRANK'S AUTOMOTIVE
edr_fadd1: 798 ALMADEN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0611

278
NNW
1/4-1/2
0.498 mi.
2632 ft.

LOOMIS ARMORED, INC.
128 E SAINT JOHN ST
SAN JOSE, CA 95112

LUST
HIST LUST
HIST UST
Cortese
CERS

U001602602
N/A

Relative:
Lower
Actual:
86 ft.

LUST REG 2:

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

LUST SANTA CLARA:

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

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

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

LUST:

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

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

LUST:

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

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

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

Global Id: T0608500842
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

Date: 05/31/1990
Action: Notice of Responsibility - #39873

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

LUST:

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

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

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

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

HIST LUST SANTA CLARA:

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

HIST UST:

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

Tank Num: 001
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

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

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

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

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

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

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

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

CORTESE:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500842
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

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

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
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

279
North
1/2-1
0.565 mi.
2985 ft.

HORACE MANN ELEMENTARY SCHOOL SITE
55 NORTH SEVENTH STREET
SAN JOSE, CA 95112

ENVIROSTOR S118756962
SCH N/A

Relative:
Lower
Actual:
84 ft.

ENVIROSTOR:
Name: HORACE MANN ELEMENTARY SCHOOL SITE
Address: 55 NORTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820007
Status: No Action Required
Status Date: 02/28/2002
Site Code: 204093
Site Type: School Investigation
Site Type Detailed: School
Acres: 2.8
NPL: NO
Regulatory Agencies: **SMBRP**
Lead Agency: **SMBRP**
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM
Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: HORACE MANN ELEMENTARY SCHOOL SITE
Address: 55 NORTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204093
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

280
WNW
1/2-1
0.606 mi.
3198 ft.

UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212

Notify 65 S100178940
N/A

Relative:
Lower
Actual:
80 ft.

NOTIFY 65:
Name: UNKNOWN
Address: 35 NORTH RIVER STREET
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

281
WSW
1/2-1
0.658 mi.
3472 ft.

STATE RADIATOR SJ REDEVEL
331 GIFFORD AVE
SAN JOSE, CA 95126

ENVIROSTOR S103653353
LUST N/A
Cortese
HIST CORTESE
HAZMAT
CERS

Relative:
Higher

Actual:
97 ft.

ENVIROSTOR:

Name: STATE RADIATOR
Address: 331 GIFFORD AVE.
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 43750007
Status: Refer: RWQCB
Status Date: 06/27/1995
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32574
Longitude: -121.8967
APN: 264-20-089
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name
Alias Name: SANTA CLARA AUTO BODY
Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 2:

Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: STATE RADIATOR (SJ REDEVLPMNT)
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

LUST:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501373
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Action: Leak Stopped

LUST:

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501373
Status: Open - Site Assessment
Status Date: 08/24/1989

Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

CORTESE:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501373
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: STATE RADIATOR SJ REDEVEL
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

edr_fname: 331 GIFFORD AVE
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 331 GIFFORD AV
City,State,Zip: SAN JOSE, CA 95126-3632
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 244550
CERS ID: T0608501373
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

282
NNE
1/2-1
0.673 mi.
3553 ft.
Relative:
Lower
Actual:
86 ft.

SEVEN ELEVEN #17496E
452 E SANTA CLARA ST
SAN JOSE, CA 95112

CERS HAZ WASTE 1000282134
SWEEPS UST N/A
HIST UST
CERS TANKS
CUPA Listings
EMI
HIST CORTESE
Notify 65
CERS

CERS HAZ WASTE:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

CERS ID: 10165819
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403207-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403207-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: 7-ELEVEN FOOD STORE 2222-17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012431
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MOHAMMED TAVAKKOLY
Telephone: 4082650533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0002

Tank Num: 001
Container Num: 17496-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 17496-2
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397748
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0374866
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397867
Facility ID: FA0209539

EMI:

Name: SOUTHLAND CORPORATION
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8349
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HIST CORTESE:

edr_fname: 7 ELEVEN
edr_fadd1: 452 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0005

NOTIFY 65:

Name: 7-ELEVEN STORE #17496
Address: 452 EAST SANTA CLARA
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: 7-ELEVEN INC #17496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016.

Copies of

the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016.

The

Supreme annular sensor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/17 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two o'clock. Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/21/2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/14/2016.

_____ Facility
submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Returned to compliance on 01/14/2016.

_____ The 2015
Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SEVEN ELEVEN #17496E (Continued)

1000282134

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing

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Elevation

MAP FINDINGS

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SEVEN ELEVEN #17496E (Continued)

1000282134

carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

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

Eval General Type: Compliance Evaluation Inspection

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification with Clint Fuhrman of Tanknology. Mr. Fuhrman's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; gross line fail was observed - 2 direct buried fill spill buckets were tested using Tanknology's vacuum testing apparatus; passed Reviewed site set up and alarm history DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Verified that all equipment tested today matches the CERS submittal dated 1/9/2020 Permit valid through Dec 31, 2021 Submit a copy of the completed monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Jesus Saldivar of Tanknology. Mr. Saldivar's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; positive shutdown was observed - 2 direct buried fill spill buckets

MAP FINDINGS

SEVEN ELEVEN #17496E (Continued)

1000282134

were hydrostatically tested for 60 mins with no loss - mechanical overfill valves are installed for each tank DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Verified that all equipment tested today matches the CERS submittal dated 1/9/19 Permit valid through Dec 31, 2021 Submit a copy of the completed monitoring system certification form and spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY'S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE

Map ID
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MAP FINDINGS

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SEVEN ELEVEN #17496E (Continued)

1000282134

END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Date: 12-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 452 E Santa Clara Street, San Jose, 7-Eleven INC #17496, for the 2018 UST Secondary Containment Testing. Rahul Patel, Cashier, 7-Eleven, is on site to provide access to facility and records. sbala4@yahoo.com Jarrod A. Cooke, UST Service Tech, Tanknology, is on site to conducte the Secondary Containment Testing. ICC # 8155550, expires 4/5/2019 Veeder Root, B-35255, expires 4/17/2020 Tanknology (accelerated tester), 4/25/2019 Veeder-Root monitoring system status upon arrival, "All Functions Normal". 2 Steel USTs. both tested at 10 in. vacuum, Tank ID #17496-001, 87 Octane, holding at 60 minutes, OK Tank ID #17496-002, 91 Octanr, dropping at 60 minutes, OK 2 Flex double wall piping, Tank ID #17496-001, 87 Octane, dropping at 60 minutes, OK Tank ID #17496-002, 91 Octanr, holding at 60 minutes, OIK 2 STP Sumps, Tank ID #17496-001, 87 Octane, accelerated test holding at 30 minutes, Tank ID #17496-002, 91 Octanr, accelerated test [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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Elevation

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SEVEN ELEVEN #17496E (Continued)

1000282134

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Affiliation Type Desc: Operator
Entity Name: SASHI BALA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 298-0208

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Affiliation Zip: 94131
 Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
 Entity Name: STEPHEN BOYD
 Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
 Entity Name: LUCY C. PON
 Entity Title: Not reported
 Affiliation Address: 179 GALEWOOD CIR.
 Affiliation City: SAN FRANCISCO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94131
 Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
 Entity Name: SASHI BALA
 Entity Title: Not reported
 Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
 Affiliation City: DALLAS
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 75221
 Affiliation Phone: (800) 828-0711

283
 SE
 1/2-1
 0.673 mi.
 3555 ft.

3RD STREET RESIDENTIAL DEVELOPMENT
1010 SOUTH 3RD STREET
SAN JOSE, CA 95112

ENVIROSTOR S110121724
 VCP N/A
 NPDES
 CIWQS

Relative:
Higher
Actual:
107 ft.

ENVIROSTOR:
 Name: 3RD STREET DEVELOPMENT
 Address: 1010 SOUTH 3RD STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 60001210
 Status: Certified
 Status Date: 05/07/2014
 Site Code: 201865
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.71
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Henry Chui
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32266
Longitude: -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Date: 05/24/2011
Comments: Letter #3

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: 3RD STREET DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
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: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

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

NPDES:

Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City, State, Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C367583
Regulatory Measure Type: Construction
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

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: 01/13/2017
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 440857
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
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: 01/13/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/28/2013
Processed Date: 09/03/2013
Status: Terminated
Status Date: 01/13/2017
Place Size: 1
Place Size Unit: Acres
Contact: Paul Nuytten
Contact Title: Not reported
Contact Phone: 408-549-1302
Contact Phone Ext: Not reported
Contact Email: paul@sbibuilders.com
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Caleb Roope
Operator Contact Title: Not reported
Operator Contact Phone: 208-908-4873
Operator Contact Phone Ext: Not reported
Operator Contact Email: dons@tpchousing.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Operator Type: Private Business
Developer: Pacific West Communities Inc
Developer Address: 430 E State St Ste 100
Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Caleb Roope
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: creek
Certifier: Caleb Roope
Certifier Title: Not reported
Certification Date: 28-AUG-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 440857
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C367583
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/13/2017
Discharge Name: Pacific West Communities Inc
Discharge Address: 430 E State St Ste 100
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

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
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

CIWQS:
Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Agency: Pacific West Communities Inc
Agency Address: 430 E State St Ste 100, Eagle, ID 83616
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 43C367583
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/03/2013
Termination Date: 01/13/2017
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: 37.2331
Longitude: -121.877088

**AW284
NNW
1/2-1
0.730 mi.
3855 ft.**

**MISSION VILLAS
44 EAST JULIAN STREET
SAN JOSE, CA 95113**

**ENVIROSTOR S109422407
N/A**

Site 1 of 2 in cluster AW

**Relative:
Lower
Actual:
83 ft.**

ENVIROSTOR:
Name: MISSION VILLAS
Address: 44 EAST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 60001042
Status: Refer: 1248 Local Agency
Status Date: 01/22/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION VILLAS (Continued)

S109422407

Latitude: 37.34099
Longitude: -121.8928
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AW285
NNW
1/2-1
0.738 mi.
3896 ft.**

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
55 E. JULIAN STREET
SAN JOSE, CA 95112**

**ENVIROSTOR S118756959
N/A**

Site 2 of 2 in cluster AW

**Relative:
Lower
Actual:
83 ft.**

ENVIROSTOR:

Name: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
Address: 55 E. JULIAN STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43800004
Status: No Action Required
Status Date: 06/14/1994
Site Code: Not reported
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.34111
Longitude: -121.8927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)

S118756959

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

286
WNW
1/2-1
0.814 mi.
4296 ft.

**FMC CORP SAN JOSE ORDNANCE PLT
333 WEST JULIAN STREET
SAN JOSE, CA 95110**

**ENVIROSTOR S106235203
CPS-SLIC N/A
CERS**

Relative:
Lower
Actual:
76 ft.

ENVIROSTOR:
Name: FMC CORP SAN JOSE ORDNANCE PLT
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43370005
Status: Refer: RWQCB
Status Date: 01/14/1991
Site Code: 200225
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL

Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number
Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Referred to R2 Water Board

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

287 **GARDEN CITY GAS WORKS** **EDR MGP** **1008407764**
West **W. ST JOHN AND MONTGOMERY STREETS** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.850 mi.
4490 ft.

Relative: Manufactured Gas Plants:
Lower Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available
Actual:
89 ft.

288 **SAN JOSE SPORTS ARENA** **RESPONSE** **S105954447**
WNW **525 WEST SANTA CLARA STREET** **ENVIROSTOR** **N/A**
1/2-1 **SAN JOSE, CA 95110** **HIST Cal-Sites**
0.908 mi. **DEED**
4795 ft.

Relative: **RESPONSE:**
Lower Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 200154
Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.33417
Longitude: -121.9031
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC : Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description: OTH, SOIL
Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Name: PG&E - SAN JOSE #1
Alias Type: Alternate Name
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type: Alternate Name
Alias Name: 259-28-031
Alias Type: APN
Alias Name: 259-28-041
Alias Type: APN
Alias Name: 259-28-043
Alias Type: APN
Alias Name: 259-28-044
Alias Type: APN
Alias Name: 259-28-060
Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair

MAP FINDINGS

SAN JOSE SPORTS ARENA (Continued)

S105954447

asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 10/02/2017
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 05/24/2018
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 07/06/2018
 Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 01/30/2020
 Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 01/24/2019
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 5 Year Review Reports
 Completed Date: 05/02/2008
 Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/20/1991
 Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES

Funding: Responsible Party
Latitude: 37.33417
Longitude: -121.9031
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description: OTH, SOIL
Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type: Alternate Name
Alias Name: PG&E - SAN JOSE #1
Alias Type: Alternate Name
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Name: 259-28-031
Alias Type: APN
Alias Name: 259-28-041
Alias Type: APN
Alias Name: 259-28-043
Alias Type: APN
Alias Name: 259-28-044
Alias Type: APN
Alias Name: 259-28-060
Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 30000
Liquids Treated (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05232003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Facility ID: 43730007
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 05312008
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip: Not reported
Alternate Address: 525 WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Background Info: The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifiers, and drums.
Comments Date: 05041987
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date: 05041987
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date: 05041987
Comments: & CN (less than 1.0 ppm).
Comments Date: 05232003
Comments: A Deed Restriction limiting future use of property including the

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments Date: 05232003
Comments: material encapsulation areas was filed in May 2003 which
Comments Date: 05232003
Comments: requires no disturbance of the encapsulated areas and the slurry
Comments Date: 05232003
Comments: wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date: 05232003
Comments: health and safety plan prepared, the material from the
Comments Date: 05232003
Comments: encapsulation area will be handled properly, and repairs to the
Comments Date: 05232003
Comments: area will be done as quickly as possible.
Comments Date: 06201991
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date: 06201991
Comments: plan. RP excavated PNA and gasoline contaminated soil and
Comments Date: 06201991
Comments: backfilled with clean fill. GW treatment will be performed
Comments Date: 06201991
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date: 06201991
Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989
Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

DEED:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

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Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CDL
SAN JOSE	S105512888	MCDONALDS PROPERTY	E SANTA CLARA & 27TH ST ST	95116	LUST, HIST LUST, Cortese

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