

Appendix G

**Phase I Environmental Site Assessment**

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

650 North King Road

San Jose, California

December 11, 2020

*Prepared for:*

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Project No.: 124-112-100

## EXECUTIVE SUMMARY

BTC III San Jose Logistics Center LP retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of the property located at 650 North King Road in San Jose, Santa Clara County, California (subject property or Site). The subject property is identified by Assessor's Parcel Number 254-54-023 and is also known by the addresses 646-658 North King Road and 1805 Las Plumas Avenue.

Path Forward conducted this ESA in conformance with *ASTM Designation: E1527-13 Standard Practice for ESAs: Phase I ESA Process*. The scope of work and the terms and conditions are described in our Proposal No. 124-112-100 dated July 17, 2020. Exceptions and limitations encountered during this ESA are identified in the report.

The 8.95-acre subject property is developed with an approximate 120,000 square-foot warehouse building with a two-story office area in the center of the subject property (650 Building), a 7,800 square-foot office building in the southern corner of the subject property (646 Building), and a 950 square-foot building in the western corner of the subject property (658 Building). The 650 Building also includes the 1805 Las Plumas Avenue address. Improvements also include a paved surface parking and perimeter landscaping.

Path Forward identified obvious subject property uses from the present back to 1939, at which time the subject property used for agricultural purposes including an orchard and approximately five farm related structures located along the northwestern subject property boundary. The current 120,000 square-foot warehouse building was constructed on the subject property in 1964. Frito-Lay occupied the building and manufactured potato chips and pork rinds at the subject property until 1996. Since 1996, various tenants have occupied the subject property buildings. No records of manufacturing activities for the more recent tenants were found during this assessment.

This ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs), as defined in Section 1.1, in connection with the subject property, except the following:

- Records reviewed during this assessment indicate that three underground storage tanks (USTs) associated with Frito-Lay operations were formerly located on the subject property. The three USTs were located on the subject property southwest of the 650 Building and included a 4,500 or 5,000-gallon fuel oil UST, a 15,000-gallon fuel oil UST, and a 15,000 or 20,000-gallon fuel oil UST. The USTs were removed from the subject property in 1986 and 1990. During removal of the 5,000-gallon and 20,000-gallon USTs in 1986, damage to the tar coating of both USTs was noted. A small hole was also noted

in the 5,000-gallon UST. Soil samples were collected from the tank pits and analyzed for total petroleum hydrocarbons (TPH) as diesel (TPH-d). TPH-d was detected in both tank pits at maximum concentrations of 12,471 mg/kg (5,000-gallon UST tank pit) and 8,143 mg/kg (20,000-gallon UST tank pit). The Case Closure letter indicates that "soil found to be contaminated with diesel was excavated by WD Construction in August 1986." The tank pits were reportedly overexcavated to a depth of 16 feet. In 1994, to confirm the removal of the contaminated soil from the former tank pit area, one confirmation boring was advanced in the area where the 12,471 mg/kg TPH-d concentration was detected in 1986. Detectable concentrations of TPH as gasoline (TPH-g), TPH-d, and benzene, toluene, ethylbenzene, and xylenes (BTEX) were not detected at depths of 9, 12, and 15 feet below ground surface (bgs) in the confirmation boring.

A monitoring well (AEC-1) was installed in the tank pit area on September 4, 1986. A sample collected after well development did not contain TPH-d at a detectable concentration. The well was reportedly not sampled again until 1994 when a sample was analyzed for TPH-g, TPH-d, and BTEX which were not detected.

The 15,000-gallon diesel UST that was removed in 1990 appeared in good condition with no holes observed. Three soil samples from the tank pit were collected and analyzed. The soil samples did not contain detectable concentrations of TPH-g, TPH-d or BTEX. Approximately 40 feet of piping associated with the 15,000-gallon UST was removed and soil samples collected from the piping trench did not contain detectable concentrations of TPH-g, TPH-d, or BTEX.

A soil gas survey was conducted in the area of the former USTs in August 1990. Soil gas samples were collected at depths of 4 feet bgs from nine locations. Methyl tertiary butyl ether (MTBE), benzene, toluene, xylenes were detected at maximum concentrations of 3.8 micrograms per liter ( $\mu\text{g}/\text{l}$ ), 1.8  $\mu\text{g}/\text{l}$ , 2.3  $\mu\text{g}/\text{l}$ , and 5.3  $\mu\text{g}/\text{l}$ , respectively. Total volatiles were detected at concentrations ranging from <1.0 to 15  $\mu\text{g}/\text{l}$ . The soil gas survey report states, "the conclusion of the survey was that the tank area contained minimal levels of petroleum hydrocarbons in the subsurface."

The RWQCB reviewed the UST removal and investigation reports and issued a UST Case Closure letter on March 28, 1995 (RWQCB 1995). The letter confirms the completion of site investigation and remedial action for the USTs formerly located at the subject property and adjoining 3.25-acre property.

Although the Site historically obtained a UST Case Closure, the concentrations observed during the historical soil gas investigation are at levels in excess of current health risk based cleanup levels. The previously documented contamination associated with the historical USTs is considered a REC.

- The subject property buildings have been occupied by a number of tenants since Frito-Lay discontinued operations in 1991. Evidence of staining was noted in several units



within the 650 and 1805 Buildings during the subject property reconnaissance. Current tenants in these units (Progressive Solutions, Air 1 Moving, and Odwalla) use and store hazardous materials. Given the evidence of heavy use of petroleum products and hazardous materials, staining on the floor surfaces in several units, poor condition of the concrete slab, and the improper storage of hazardous materials and petroleum products, it is possible that releases to the subsurface have occurred. The extensive use of hazardous and petroleum products by current tenants is considered a REC.

This ESA has revealed the following de minimis conditions, as defined in Section 1.1, in connection with the subject property:

- The subject property was used for agricultural purposes including orchard use sometime prior to 1939 until the 1960s. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (*e.g.*, agricultural chemicals). Information was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property.
- Regulatory records indicate that a release of 97 gallons of polychlorinated biphenyl (PCB)-containing cooling oil from a faulty transformer occurred on February 12, 1997. The records indicate that oil leak through bushing and that the release was contained and cleaned up. No records of cleanup activities or confirmation sampling were found during this assessment.

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## 1.0 INTRODUCTION

BTC III San Jose Logistics Center LP (User) retained Path Forward Partners Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of the property located at 650 North King Road in San Jose, Santa Clara County, California (subject property or Site). The subject property is identified by Assessor's Parcel Number 254-54-023 and is also known by the addresses 646-658 North King Road and 1805 Las Plumas Avenue. Figure 1 shows the approximate subject property location.

### 1.1 Purpose

One purpose of this Phase I ESA is to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. A Phase I ESA is performed to identify recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) in connection with the subject property by performing all appropriate inquiry into subject property ownership and use as well as into uses of adjoining properties and surrounding areas within approximate minimum search distances from the subject property.

*ASTM Designation: E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (ASTM E1527) defines the terms REC, CREC, HREC and de minimis as follows (emphasis in original to indicate formally defined terms):*

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

**CREC** – “A *recognized environmental condition* resulting from a past *release of hazardous substances or petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances or petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). A condition considered by the *environmental professional* to be a *controlled recognized environmental condition* shall be listed in the findings section of the *Phase I Environmental Site Assessment report*, and as a recognized environmental condition in the conclusions section of the *Phase I Environmental Site Assessment report*.”

**HREC** – “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 (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). Before calling the past release a *historical recognized environmental condition*, the *environmental professional* must determine whether the past *release* is a *recognized environmental condition* at the time the *Phase I Environmental Site Assessment* is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past *release* to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*.”

**De Minimis Condition** – “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. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.”

## 1.2 Methodology

Path Forward conducted the Phase I ESA in conformance with ASTM E1527. The scope of work and the terms and conditions are described in our Proposal No. 124-112-100 dated July 17, 2020.

## 1.3 Limitations

Path Forward obtained information for this ESA from various sources including historical sources, public records, the User, interviews and an environmental database report. For purposes of performing this Phase I ESA, this information is assumed to be correct and complete. Path Forward is not responsible for the quality or content of information from these sources.

Path Forward encountered the following data gaps or limitations in performing this ESA:

- Path Forward was not able to access the interior of two of the units in the 650 Building. According to Mr. Schwartz, these units are vacant and unused and no hazardous materials or petroleum products are present in the units.

The information and opinions rendered in this report are exclusively for use by BTC III San Jose Logistics Center LP its successors and/or assigns. Path Forward will not distribute or publish this report without consent except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment and should be considered and implemented only in light of that assignment. The services provided by Path Forward in

completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

## 2.0 RECONNAISSANCE

<b>Date of Site Visit:</b>	July 28, 2020
<b>Path Forward Person(s):</b>	David A. Grunat, P.G. C.H.G. and Neal Hughes, G.I.T.
<b>Property Escort:</b>	Steve Schwartz, Nova Consulting
<b>Inaccessible Areas:</b>	Two units in the 650 Building

The subject property reconnaissance was performed on foot. Adjoining properties were observed from the subject property and from public thoroughfares. Photographs are presented in Appendix A. Figure 2 depicts a site plan.

### 2.1 Subject Property Use

The 8.95-acre subject property is developed with an approximate 120,000 square-foot warehouse building with a two-story office area in the center of the subject property (650 Building), a 7,800 square-foot office building in the southern corner of the subject property (646 Building), and a 950 square-foot building in the western corner of the subject property (658 Building). The 650 Building also includes the 1805 Las Plumas Avenue address. Improvements also include a paved surface parking and perimeter landscaping. Although a formal wetlands survey was not performed, during the reconnaissance, visual evidence of wetlands were not observed.

Current tenants in the 646 Building include Our City Forest (urban forestry business) and Checker Cab Company (taxi service). Tenants in the 650 Building include Progressive Solutions (printing company), Guaranteed Express (courier service), Fresh and Best (produce wholesale distribution), and Air 1 Moving (moving and storage company). The 658 Building is currently vacant and unused. The 1805 Las Plumas building is leased to Odwalla (fruit juice company).

Utilities are provided to the subject property as follows:

Electricity: Pacific Gas & Electric

Gas: Pacific Gas & Electric

Sewer: City of San Jose

Water: San Jose Municipal Water

### 2.1.1 *Hazardous Substances and Petroleum Products*

Path Forward assessed the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). Path Forward observed no such indications, except for the following:

Progressive Solutions stores inks, solvents, and other hazardous materials used in printing operations in five gallon or smaller containers on shelving, in a flammable storage cabinet, and near printing equipment. An unused parts washer was noted in the unit. Ink and oily stains were noted on and near the parts washer and throughout the printing press area. Additionally, wastes from the parts washer were noted in open top containers (i.e. office trash can). Oil mats were noted in various locations to contain leaks and spills. Gasoline cans and propane cylinders are stored outside the unit in a side yard. Waste materials were stored in 55gallon drums located in the rear of the unit atop secondary containment pallets.

Guaranteed Express stores brake fluid and antifreeze in one-quart containers in secondary containment buckets in a storage area. Diesel exhaust fluid (DEF) is stored in one-quart containers and in an approximately 55-gallon drum in the Guaranteed Express unit. No staining was noted in the storage area or near the DEF storage areas.

Checker Cab Company personnel stated that they store small containers (less than one gallon) of oil in a closet that was locked and inaccessible during the site visit.

Our City Forest stores gasoline in three-gallon containers located outside the unit.

Fresh and Best stores small containers (less than one gallon) of oil on shelving in the unit.

Air 1 Moving stores petroleum and chemical products in small containers (five gallons or less) in a disorganized fashion on shelving and on the floor. Motor oil was observed to be stored in two approximately 55-gallon drums. Floor staining was noted throughout the Air 1 Moving unit particularly near the maintenance area. Additionally, during the visit, a significant oil leak was noted beneath a parked moving truck with a moving blanket used to contain the leak.

Odwalla stores vehicle batteries on shelving in the unit. A flammable storage cabinet is used to store various hazardous materials in five-gallon or smaller containers. Staining was noted on the concrete flooring in the Odwalla unit.

### 2.1.2 *Underground Storage Tanks (USTs)*

Path Forward assessed the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). Path Forward observed no such indications.

Records reviewed during this assessment indicate that six USTs were formerly associated with Frito-Lay and the 650 North King Road property address. Based on review of records provided by the San Jose Fire Department (SJFD), three USTs were located on the subject property southwest of the 650 Building and included a 4,500 or 5,000-gallon fuel oil UST, a 15,000-gallon fuel oil UST, and a 15,000 or 20,000-gallon fuel oil UST. The USTs were removed from the subject property in 1986 and 1990. Additional details about UST removal is discussed in Section 5.3.3. The three remaining USTs were located in the northern corner of the Frito-Lay property, which was part of the 3.25-acre parcel that was sold to another party in 1990 and is not a part of the subject property that is addressed in this report. The off-site USTs included a 6,000-gallon gasoline UST, a 5,000-gallon diesel fuel UST, a 10,000-gallon diesel UST.

### *2.1.3 Aboveground Storage Tanks (ASTs)*

Path Forward assessed the subject property for indications of ASTs (*e.g.*, pavement bolts, containers, reservoirs, and generators). Path Forward observed no such indications with the exception of a passenger elevator hydraulic oil tank that services the two-story office portion of the 650 Building. The elevator utilizes an above ground hydraulic oil reservoir located on the first floor. The hydraulic oil reservoir appeared to be in good condition, absent of leaks.

Records on file at the SJFD indicate that a propane AST and ASTs formerly used by Frito Lay to store peanut oil were located on the 3.25-acre off-site parcel that was sold in 1990 and is not a part of the subject property that is addressed in this report.

### *2.1.4 Liquid Waste*

Path Forward assessed the subject property for indications of liquid waste discharge sources (*e.g.*, sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). Path Forward observed no such indications except for typical sources such as sinks in restrooms.

The subject property contains a sump and two-stage clarifier near the western corner of the 650 Building. Process wastewater generated during Frito-Lay operations was diverted through a two-stage clarifier prior to discharge into a sump that was approximately 12 feet deep and 5 feet in diameter. The sump and clarifier were located adjacent to the former boiler room. The clarifier influent piping was terminated sometime after Frito-Lay ceased operations in 1995 (Nova 2012). A Clarifier Closure Workplan was prepared in January 2012 (Nova 2012). The Clarifier Closure Workplan indicates that the clarifier was to be infilled with concrete and finished flush with the surrounding driveway. The SJFD did not require a permit for the closure work. Observations made during the subject property reconnaissance indicate that the former clarifier has been covered with concrete that is flush with the driveway surface. The sump was observed within Fresh and Best unit covered by a piece of plywood.



### 2.1.5 Solid Waste

Path Forward assessed the subject property for indications of solid waste disposal (*e.g.*, mounding, depressions, fill material, bins, debris, and active human use). Path Forward observed no such indications with the exception of a bin of soil in the parking lot. Dumpsters containing municipal trash and recycling were located at various locations within the parking lot.

### 2.1.6 Polychlorinated Biphenyls (PCBs)

Path Forward assessed the subject property for indications of PCBs (*e.g.*, transformers, capacitors, elevators, and lifts). Path Forward observed no such indications. One pad-mounted utility owned exterior transformer was observed near the southwestern exterior of the subject property. No staining was observed on the concrete base of the pad-mounted transformer.

The regulatory agency database search report prepared by EDR includes a CHMIRS listing for the subject property. The CHMIRS listing indicates that a release of 97 gallons of PCB-containing cooling oil from a faulty transformer occurred on February 12, 1997. The listing states that the cause of the release was “primary lead on transformer let go causing oil to leak through bushing. Contained and cleaned up.”

### 2.1.7 Wells

Path Forward assessed the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (*e.g.*, protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). Path Forward observed no such indications.

As discussed in Section 5.3.3., a groundwater monitoring well (AEC-1) historically was installed on the subject property to investigate impacts from the former USTs.

## 2.2 Adjoining Property and Surrounding Area Use

Adjoining property and surrounding area use are primarily commercial/industrial.

- Northwest: An undeveloped strip of land that formerly contained a railroad spur is located along the northwest subject property boundary. Industrial warehouses occupied by Thai Kee Trading Company and Hacienda Produce Company (660 North King Road) and Medius (1800 Dobbin Drive) are located beyond the undeveloped strip.
- Southeast: Las Plumas Avenue borders the subject property to the southeast. Multi-family residential properties are located beyond Las Plumas Avenue.
- Northeast: Life Storage, a self-storage company, is located northeast of the subject property at 1855 Las Plumas Avenue. This 3.25-acre property was formerly part of the Frito-Lay facility but was sold in 1990 and is not a part of the subject property.

- Southwest: North King Road borders the subject property to the southwest. Storage Pro Self Storage of San Jose is located across North King Road at 601 North King Road.

Photographs of the adjoining properties are presented in Appendix A.

### **3.0 USER PROVIDED INFORMATION**

ASTM E 1527 defines “user” as the party seeking to use Practice E 1527 to complete an environmental site assessment of the subject property, and in this case, the user is BTC III San Jose Logistics Center LP. Betsy Kennett on behalf of the user is unaware of any environmental liens, AULs, or any other environmental issues associated with the subject property. During this ESA, the property owner provided information to the User for review by Path Forward, as noted in Section 5.5.

### **4.0 INTERVIEWS**

#### **4.1 Current Owner, Operators, Occupants**

On July 28, 2020, David Grunat and Neal Hughes of Path Forward interviewed Steve Schwarz of Nova Consulting, a representative of the subject property owner. According to Mr. Schwarz, he has been associated with the subject property for eight years and indicated that he has no environmental information regarding the subject property beyond the records that were provided during this ESA (as discussed in Section 5.5).

#### **4.2 Past Owners, Operators, and Occupants**

Path Forward did not identify past subject property owners, operators, and occupants for interviews.

#### **4.3 Nearby Property Owners and Occupants**

The subject property is not abandoned. Therefore, Path Forward did not interview nearby property owners and occupants.

#### **4.4 Government Officials**

Path Forward did not conduct any other interviews with government officials during the preparation of this report, except as described in Section 5.3.

### **5.0 RECORDS REVIEW**

Path Forward reviewed records pertaining to the subject property. In addition, where warranted and practical, Path Forward reviewed records pertaining to adjoining and nearby properties.

## 5.1 Physical Setting Sources

### 5.1.1 Physiography

Path Forward reviewed the United States Geological Survey's (USGS) 2012 7.5-minute Series San Jose East Quadrangle Topographic Map. The ground surface elevation at the subject property is approximately 90 feet above mean sea level (msl) with a slight downward slope to the south/southwest.

### 5.1.2 Geology

The subject property is located in the Santa Clara Valley physiographic province, a structural low associated with the southern end of the San Francisco Bay. Information available from the Santa Clara Valley Water District website indicates that the Santa Clara Valley physiographic province is a down-dropped structural block, filled in by continental and marine sediments. The regulatory agency database report indicates that soils in the subject property area are classified as botella and consist of clay loam, extend to depths of greater than 60 inches, have moderate infiltration rates, and are moderately well to well drained.

### 5.1.3 Hydrology

The 1995 Case Closure Letter includes site-specific groundwater information for the subject property (RWQCB 1995). The letter indicates that depth to groundwater in the monitoring wells installed on the subject property ranged from 8 to 18 feet below ground surface. Groundwater flow direction was to the northeast. Based on surface topography, groundwater flow direction is assumed to be to the southwest.

## 5.2 Historical Use Information

The following table summarizes historical uses and occupancies of the subject property as identified by the ESA. Details of reviewed records are discussed below.

Years	Development/Use
1939 to 1961	Agricultural use consisting of row crops and approximately five farm related structures located along the northwestern subject property boundary.
1964 to 1996	The current 120,000 square-foot warehouse building was constructed on the subject property in 1964. Frito-Lay occupied the building and manufactured potato chips and pork rinds at the subject property until 1996. During this time, the Frito-Lay property included a 3.25-acre property located northeast of the subject property, which is the current self-storage property that was sold in 1990 and is not a part of the subject property. The 646 Building was constructed for use as offices in 1975. The 1805 Building had been constructed as of 1982.  Commercial and residential development in the subject property vicinity occurred during this time period as well. A commercial building had been constructed on the property across North King Road to the southwest of the subject property by 1963. By 1968, residential

Years	Development/Use
	development was evident southeast of the subject property and commercial buildings had been constructed northeast and northwest of the subject property.
1996 to present	<p>Since 1996, various tenants have occupied the subject property buildings, as further discussed in this section.</p> <p>In 1999, the 658 Building had been constructed on the subject property for use as Park N Sell offices.</p> <p>The 3.25-acre property located northeast of the subject property had been developed as a self-storage facility.</p>

### 5.2.1 Fire Insurance Maps

Path Forward requested a search of historical Sanborn Fire Insurance Maps from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps are not available.

### 5.2.2 Aerial Photographs

Path Forward reviewed aerial photographs of the subject property, adjoining properties, and surrounding area obtained from EDR. Photograph summaries follow:

Years Listed	Subject Property and Adjoining Property Uses
1939, 1940, 1948, 1950, 1956, 1963	The subject property is a vacant parcel that appears to be used for agricultural purposes including apparent orchards. Approximately five small farm related structures are located along the northwestern subject property boundary.
1968	<p>The subject property appears to have been developed with the 120,000- square foot industrial warehouse building.</p> <p>Commercial and residential development is evident surrounding the subject property.</p>
1968	The subject property and adjoining properties are generally unchanged.
1974	The subject property and adjoining properties are generally unchanged.
1982	The 646 and 1805 Buildings have been constructed on the subject property and adjoining properties are generally unchanged.
1998	The subject property and adjoining properties are generally unchanged.
2006	The 658 Building is evident on the subject property. The adjoining property to the northeast has been developed as a self-storage facility.
2009, 2012, 2016	The subject property and adjoining properties are generally unchanged.

### 5.2.3 Topographic Maps

Path Forward reviewed USGS topographic maps of the subject property, adjoining properties, and surrounding area from the EDR collection. Map summaries follow.

Years	Scale	Subject Property and Adjoining Property Uses
1889, 1897, 1899	1:62,500	The subject property and surrounding properties appear to be unused.
1953, 1961	1:24,000	The subject property appears to be used for agricultural purposes. An orchard and small farm related structures are shown on the subject property.
1968, 1973	1:24,000	The subject property has been developed with a large building. The surrounding properties have been developed with large buildings with the exception of the area to the southeast, which is identified as a residential neighborhood.
1980	1:24,000	A building has been constructed southeast of the main building on the subject property.
2012	1:24,000	The subject property and surrounding area are not depicted with features or uses.

### 5.2.4 Local Street Directories

Path Forward reviewed local street directory entries for the subject property and adjoining/nearby properties that EDR researched in approximately five-year intervals between the years 1922 and 2017. The subject property addresses are listed as follows:

Address	Year(s)	Tenants
646 North King Road	1985, 1986, 1994	Frito-Lay Inc.
	1996	Computer Business College, Pacific Western Career College
	2000	Setim E Inc., Ujima Aduly & Family Serv Inc.
	2004, 2006	Enhance Digital Corp., Inhance
	2009	Royal Prestige Zoraida Lading
648 North King Road	1991, 1994, 1996	Frito-Lay Inc.
	2000	No current listing
	2004	Prime Deco Furniture Mfg. Inc.
	2009	Panda Consul Trade
	1966, 1970, 1975, 1980,	Frito-Lay Inc.

Address	Year(s)	Tenants
650 North King Road	1985, 1986, 1991	
	1996	Odwalla Fresh Squeezed Fruit & Vegetable
	1999	Bay Technology Group, CBC, Odwalla Fresh Squeezed Fruit & Vegetable Juices, Computer Business College
	2000	Odwalla Fresh Squeezed Fruit, Computer Business College, Bay Tech Group
	2006	American Business School, International, Self Storage, Silicon Valley
	2009	Royal Prestige Golden Creek
	2014, 2017	Capay Inc., Guaranteed Express
652 North King Road	2004	U Haul Company
654 North King Road	1999, 2000	Caspian Trading
	2014, 2017	Fresh Produce Co., Fresh & Best Produce Co.
656 North King Road	2004	AC Family Inc., AC Foods, Allstar Plumbing
	2006	No current listing
	2014, 2017	Air 1 Moving & Storage, Capay Inc.
658 North King Road	2004	Gildardo Espinoza, Juanita Casarez, Marisol Arroyo
	2009	U Haul Company
	2017	San Jose Trucking School
1805 Las Plumas Avenue	2004, 2009	Odwalla Inc.

### 5.3 Regulatory Agencies

Path Forward requested records of the following agencies to obtain information regarding the subject property.

#### 5.3.1 Tax Assessor

Path Forward reviewed records on the website of the Santa Clara County Assessor. According to the Assessor's website, the assessor's parcel number (APN) assigned to the subject property is 254-54-023. The current Assessor's Parcel Map indicates the subject property consists of 8.95 acres.

### 5.3.2 *Building Department*

Path Forward accessed San Jose's Online Permit System on July 21, 2020. Building permit applications dated 1964 to 2016 were available for review and included applications, plans, and permits for tenant improvements for Frito-Lay, Computer Business College, and other tenants, inspection records, and correspondence. Documents related to the development of the adjacent 3.25-acre property with a self-storage business are also included in the records for 650 North King Road.

### 5.3.3 *Fire Department*

Path Forward submitted a written request for records pertaining to the subject property parcel to the SJFD on July 21, 2020. The city provided responsive records in an email dated July 24, 2020. These records include the following:

#### Inspection Records

SJFD inspection records dated 1967 to 2011 were included in the records provided. A 1967 inspection indicates that Frito-Lay maintained permits for storage of flammable liquids, corrosive liquids, insecticides, and combustible crates as well as welding operations. In 1969, a gas-fired boiler was installed. Inspection reports indicate that violations related to material storage, labeling, and fire safety have been issued to subject property tenants throughout this time frame. Hazardous Materials Management Plans (HMMPs) and chemical inventories for the various tenants were also provided in the records. The most recent chemical inventory dated 1990 is included in Appendix D.

The SJFD conducted an inspection on January 22, 1991 and required closure plan submittal due to the closure of the Frito-Lay plant. Based on the 1991 inspection, which identified etching of the concrete flooring in a secondary containment area in the Sanitation Building, the SJFD required decontamination of this area as well as collection of soil samples. Frito-Lay's consultant conducted an investigation in this area and submitted a report dated April 4, 1991 (Crosby & Overton 1991). The report indicates that three soil samples were collected beneath the secondary containment area and analyzed for pH, ethylene glycol, and major anions (i.e., bromides, chlorides, nitrates, nitrites, phosphates and sulfites) by ion chromatography. Chloride, nitrate, and phosphate were present in almost all the samples at concentrations below Maximum Contaminant Levels (MCLs) for drinking water. The report concludes that there has been no breach of the secondary containment. A copy of the report is included in Appendix D.

#### UST Records

An October 2, 1985 letter from Frito-Lay to the SJFD (Frito-Lay 1985) indicates that six USTs were used by Frito-Lay. Records on file at the SJFD indicate that three USTs (two 15,000-gallon fuel oil or diesel fuel USTs and one (4,500 or 5,000-gallon fuel oil or diesel UST) were located on

the subject property in an area southwest of the 650 Building (identified as the “west tank area”), as shown on Figure 3. Three additional Frito-Lay USTs (one 5,000-gallon diesel fuel UST, one 10,000-gallon diesel fuel UST, and one 6,000-gallon gasoline UST) were located on the 3.25-acre property that was part of the Frito-Lay property until it was sold in 1990 (identified as the “east tank area”). The three former USTs in the east tank area were located northeast of the subject property on the current off-site self-storage property, as shown on Figure 3.

Frito-Lay submitted a Closure Plan for Hazardous Materials Storage Facilities (1986 Closure Plan) to the SJFD on April 16, 1986 (Frito-Lay 1986). The 1986 Closure Plan indicates that two diesel fuel USTs, a 5,000-gallon UST and a 15,000-gallon UST, were scheduled for removal from the area southwest of the 650 Building. A separate Application for Installation or Closure of Storage Facility dated June 24, 1986 indicates that a 4,500-gallon diesel UST and a 15,000-gallon diesel UST were to be removed. The reason for the discrepancy in the size of the smaller UST (4,500 or 5,000 gallons) was not provided in the records.

In 1995, the RWQCB issued a UST Case Closure letter (RWQCB 1995). The letter includes attachments from previous reports that include figures and data from the UST removal activities. These reports were not available in SJFD files. During UST removal, damage to the tar coating of both USTs was noted. A small hole was also noted in the 5,000-gallon UST. Soil samples were collected from the tank pits and analyzed for TPH-d. TPH-d was detected in both tank pits at maximum concentrations of 12,471 mg/kg (5,000-gallon UST tank pit) and 8,143 mg/kg (20,000-gallon UST tank pit; note that the UST removal documents indicate that the tank capacity was 20,000 gallons rather than 15,000 gallons as noted in the 1986 Closure Plan). The Case Closure letter indicates that “soil found to be contaminated with diesel was excavated by WD Construction in August 1986.” The tank pits were reportedly overexcavated to a depth of 16 feet. In 1994, to confirm the removal of the contaminated soil from the former tank pit area, one confirmation boring was advanced in the area where the 12,471 mg/kg TPH-d concentration was detected in 1986. Detectable concentrations of TPH-g, TPH-d, and BTEX were not detected at depths of 9, 12, and 15 feet bgs in the confirmation boring.

A water sample collected from the tank pit contained 5 milligrams per liter (mg/l) TPH-d. A monitoring well (AEC-1; see Figure 3) was installed in the tank pit area on September 4, 1986. A sample collected after well development did not contain TPH-d at a detectable concentration. The well was reportedly not sampled again until 1994 when a sample was analyzed for TPH-g, TPH-d, and BTEX which were not detected.

Frito-Lay submitted an Underground Tank Closure Plan (1990 Closure Plan) to the SJFD on August 5, 1990 (Frito-Lay 1990). The 1990 Closure Plan indicates that a 15,000-gallon diesel fuel UST was scheduled for removal from the area southwest of the 650 Building. Three additional USTs located north of the subject property were also scheduled for removal by Frito-Lay.

An Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report dated October 23, 1990 (Frito-Lay 1990) indicates that no holes were observed in the 15,000-gallon



diesel UST during removal activities. Three soil samples from the tank pit were collected and analyzed. The soil samples did not contain detectable concentrations of TPH-g, TPH-d or BTEX (RWQCB 1995). Approximately 40 feet of piping associated with the 15,000-gallon UST was removed and soil samples collected from the piping trench did not contain detectable concentrations of TPH-g, TPH-d, or BTEX (RWQCB 1995). Note that the Contamination Site Report was filed with the SJFD due to a release associated with the three off-site USTs located north of the subject property.

The 1995 Case Closure letter indicates that a soil gas survey was conducted on the subject property in the area of the former USTs in August 1990. Soil gas samples were collected at depths of 4 feet bgs from nine locations. MTBE, benzene, toluene, xylenes were detected at maximum concentrations of 3.8, 1.8, 2.3, and 5.3 µg/l, respectively. It is noted the current commercial/industrial Environmental Screening Levels (ESLs) promulgated by the RWQCB for these compounds are: 1.6, 0.014, 44, and 15 µg/l, respectively. Total volatiles were detected at concentrations ranging from <1.0 to 15 µg/l. There is not an ESL for total VOCs. The Case Closure letter indicates that, “the conclusion of the survey was that the tank area contained minimal levels of petroleum hydrocarbons in the subsurface.”

The RWQCB reviewed the UST removal and investigation reports and issued a UST Case Closure letter on March 28, 1995 (RWQCB 1995). The letter confirms the completion of site investigation and remedial action for the USTs formerly located at the subject property and adjoining 3.25-acre property. The letter states that no further action related to the UST release is required. A copy of the Case Closure Letter is included in Appendix D.

#### *5.3.4 Regional Water Quality Control Board*

Path Forward submitted a written request for records pertaining to the subject property parcel to the RWQCB on July 21, 2020. Melinda Wong of the RWQCB responded in an email dated July 27, 2020 that no records are available for the subject parcel addresses other than the files in the State Water Resources Control Board (SWRCB) GeoTracker database related to the former USTs at the 650 North King Road address. Path Forward reviewed the public records on the GeoTracker database, which include files related to the former USTs at the subject property including the 1995 Case Closure letter (RWQCB 1995), which are discussed in Section 5.3.3. The GeoTracker database indicates that the case is closed as of March 29, 1995.

#### *5.3.5 Department of Toxic Substances Control*

Path Forward submitted a written request for records pertaining to the subject property parcel to the DTSC on July 21, 2020. DTSC responded in an email dated July 27, 2020 that no records are available for the subject property addresses.

### 5.3.6 *Other Agencies*

Path Forward submitted a written request for any records pertaining to the subject property parcel to the Santa Clara County Department of Environmental Health (SCCDEH) on July 21, 2020. The SCCDEH responded via email on July 23, 2020 that no records are available for the subject property addresses.

Path Forward submitted a written request for any records pertaining to the subject property parcel to the Bay Area Air Quality Management District (BAAQMD) on July 21, 2020. The BAAQMD responded via email on July 22, 2020 that records are available for the 650 North King Road address and that no records are available for the other subject parcel addresses. The BAAQMD records for the 650 North King Road address include permits issued to Frito-Lay for a snack food plant (1984), oil mist eliminator (1986), and a pork rind fryer (1988). The BAAQMD records indicate that the facility discontinued operations on December 2, 1992.

## 5.4 **Activity & Use Limitations (AULs)**

Path Forward reviewed a report of title and judicial records prepared by EDR for indications of environmental liens and AULs recorded against the subject property. No environmental liens or AULs were identified.

## 5.5 **Prior Reports**

Path Forward reviewed several reports provided by the client or available from the RWQCB GeoTracker database.

### 5.5.1 *UST Case Closure (RWQCB 1995)*

The Case Closure letter indicates that three USTs were removed from the subject property in 1986 and 1990. The letter confirms the completion of site investigation and remediation for the USTs formerly located at the subject property. The letter states that no further action related to the UST release is required. Note that the Case Closure letter includes closure of three additional former USTs used by Frito-Lay. These USTs are located off-site on the 3.25-acre parcel that was sold in 1990.

### 5.5.2 *Phase I ESA (URS 2011)*

At the time of URS' site visit, much of the subject property was vacant. Four tenants occupied portions of the subject property and operated primarily office uses with some warehouse and exterior storage uses. URS identified the following RECs for the subject property:

- The potential presence of residual petroleum impact in areas of six former USTs. It should be noted that the 2011 Phase I ESA indicates that six USTs were formerly located on the subject property. However, based on Path Forward's review of the records

provided by the SJFD, three of the USTs are located on the 3.25-acre parcel that was sold in 1990 and are not located on the subject property.

- A former release of 97 gallons of PCB-containing cooling oil from a faulty transformer is noted as a REC that “is unlikely to pose an ongoing environmental concern to the subject property under a developed commercial/industrial setting, and no further assessment is warranted.”

URS noted the following notable environmental issues:

- The subject property contains a sump and two-stage clarifier near the western corner of the 650 Building. URS concludes that the sump and clarifier are unlikely to pose a significant environmental concern to the subject property and that these features may require abandonment during future site improvement.
- Based on the ages of the 650 Building and 646 Building, ACM and LBP may be present and will require appropriate precautions during improvements that disturb such materials.
- Black organic looking material was observed in the boiler area of the 650 Building. URS recommended identifying and removing the source of moisture causing this material and removal of mold impacted building materials.
- Storage of hazardous materials was noted in the 650 Building. URS recommended identifying and removing all hazardous materials which remain onsite and disposing them at an appropriate offsite facility.

### 5.5.3 *Phase II ESA (Nova 2012)*

Nova conducted the Phase II ESA to address the issues identified in URS’ 2011 Phase I ESA including the clarifier, sump, floor drains, former maintenance area, and former paint shed area. Nova also evaluated an elevator and aboveground hydraulic oil tank, the black organic looking material, and the suspect ACM at the subject property. The following activities were conducted by Nova:

#### Site Floor Drain Sampling

In 2012, the floor drains and sump were operable. Three of four floor drains associated with the former maintenance area were plugged with residual solids. A sample of the residual solids was collected and analyzed for TPH-g, TPH-d, TPH-mo, MTBE, BTEX, and volatile organic compounds (VOCs). TPH-d and TPH-mo were detected at concentrations of 300 mg/kg and 670 mg/kg, respectively. TPH-g was detected at a concentration of 5.7 mg/kg. The remaining analytes were not detected with the exception of toluene, which was detected at a concentration of 0.0074 mg/kg.

### Site Sump Sampling

A water sample was collected from the sump and analyzed for TPH-g, TPH-d, TPH-mo, and VOCs. TPH-d and TPH-mo were detected at concentrations of 1,800 µg/l and 5,400 µg/l, respectively. TPH-g was detected at a concentration of 60 µg/l. The remaining analytes were not detected with the exception of xylenes, which was detected at a concentration of 0.73 µg/l. The report indicates that “trace concentrations of additional residual VOCs” were detected.

### Floor Drain and Sump Cleaning Activities

The floor drains and associated cleanouts were high pressure flushed. Approximately five drains could not be cleared and will require additional mechanical means to clear, if possible. The sump and clarifier were subsequently pressure washed and cleaned.

### Former Maintenance Area Soil Sample

A soil sample was collected adjacent to the clarifier and a drain that is cut into the curb in this area. The soil sample was analyzed for TPH-g, TPH-d, TPH-mo, MTBE, BTEX, and VOCs. TPH-d and TPH-mo were detected at concentrations of 3.8 mg/kg and 17 mg/kg, respectively. The remaining analytes were not detected.

### Asbestos Survey and Asbestos Abatement Activities

An asbestos survey was conducted and asbestos was found in limited areas including the former boiler room and in some of the former process areas. Asbestos flooring was found in the 1805 Building. The asbestos flooring in the 1805 Building was removed and damaged asbestos construction materials were repaired. An Operations and Maintenance Plan was prepared and is appended to the Phase II report.

### Elevator - Hydraulic Oil

An elevator company was retained to assess the condition of the elevator. No evidence of leaks was found and no concerns or issues associated with the elevator were identified.

### Residual Chemicals

American Business College and Park N Sell discontinued operations at the subject property in 2011. Nova identified residual cans of paint, various cleaners, and a 55-gallon drum of residual oil. Nova coordinated the proper off-site disposal of these materials.

Based on the findings of the Phase II ESA, Nova recommended that the clarifier be closed as documented in the Clarifier Closure Workplan, dated January 20, 2012. Nova also recommended that a copy of the asbestos survey and site-specific O&M Plan should be made available to contractors prior to performing site work. Nova concluded that no additional work or concerns were present or associated with the subject property.

#### 5.5.4 Clarifier Closure Plan (Nova 2012)

The Clarifier Closure Plan provides a workplan for in-place closure of a two-stage clarifier associated with past operations at the subject property.

### 6.0 REGULATORY DATABASE REVIEW

Path Forward reviewed a regulatory agency database search report prepared by EDR for the subject property. EDR conducted a search of publicly available information from federal, state, tribal, and local databases for information pertinent to the subject property associated with plotted addresses located within ASTM-specified search distances from the subject property. The database report identifies about 178 facilities as well as the accessed databases.

The subject property address of 650 North King Road was identified in the following databases searched by EDR:

<b>Site Name:</b>	Frito-Lay Inc.
<b>Databases:</b>	LUST, RCRA-SQG, HAZNET, CHMIRS
Frito-Lay was registered as a small quantity generator of hazardous waste in 1986. Hazardous wastes generated included other empty containers 30 gallons or more in 1990 and unspecified organic liquid mixture and waste oil and mixed oil in 1998. The LUST listing indicates the case status is completed – case closed as of March 29, 1995. The CHMIRS listing indicates that a release of 97 gallons of PCB-containing cooling oil from a faulty transformer occurred on February 12, 1997. The listing states that the cause of the release was “primary lead on transformer let go causing oil to leak through bushing. Contained and cleaned up.”	

<b>Site Name:</b>	650 N King Road LLC
<b>Databases:</b>	HAZNET
Hazardous wastes generated by 650 N King Road LLC in 2012 include unspecified organic liquid mixtures, waste oil and mixed oil, unspecified oil-containing waste, latex waste, and other organic solids.	

<b>Site Name:</b>	Progressive Solutions
<b>Databases:</b>	RCRA NonGen/NLR, HAZNET
Progressive Solutions was registered as a handler that does not presently generate hazardous waste in 2015. Hazardous wastes generated by Progressive Solutions in 2015 through 2019 include unspecified organic liquid mixtures.	

No adjoining properties or nearby properties located up to cross gradient were identified with cases involving releases to groundwater, with the exception of the following:

<b>Site Name:</b>	Touche Manufacturing, Former Serra Silicon Valley Corporation
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<b>Address:</b>	1875 Dobbin Drive		
<b>Distance:</b> 0.21 miles	<b>Direction:</b> North	<b>Relative Elevation:</b> Higher	
<b>Databases:</b>	Envirostor		
The Envirostor listing indicates that soil and soil vapor at this property are impacted with arsenic, nickel, TPH-motor oil, TPH-diesel, and PCE at this former metal plating facility. Documents on file on the Envirostor database indicate that groundwater is impacted with TPH-d and TPH-motor oil. A land use covenant recorded for this property prohibits groundwater extraction. Although impacts to groundwater at this facility have been noted and its upgradient location, due to the relatively far distance to the subject property, this facility is unlikely to have impacted the subject property.			

## 7.0 FINDINGS AND OPINIONS

Path Forward identified obvious subject property uses from the present back to 1939, at which time the subject property used for agricultural purposes including an orchard and approximately five farm related structures located along the northwestern subject property boundary. The current 120,000 square-foot warehouse building was constructed on the subject property in 1964. Frito-Lay occupied the building and manufactured potato chips and pork rinds at the subject property until 1996. Since 1996, various tenants have occupied the subject property buildings. No records of manufacturing activities for the more recent tenants were found during this assessment.

This ESA identified the following findings with respect to RECs, CRECs, HRECs and de minimis conditions, as defined in Section 1.1 of this report:

- Records reviewed during this assessment indicate that three USTs associated with Frito-Lay operations were formerly located on the subject property. The three USTs were located on the subject property southwest of the 650 Building and included a 4,500 or 5,000-gallon fuel oil UST, a 15,000-gallon fuel oil UST, and a 15,000 or 20,000-gallon fuel oil UST. The USTs were removed from the subject property in 1986 and 1990. During removal of the 5,000-gallon and 20,000-gallon USTs in 1986, damage to the tar coating of both USTs was noted. A small hole was also noted in the 5,000-gallon UST. Soil samples were collected from the tank pits and analyzed for TPH-d. TPH-d was detected in both tank pits at maximum concentrations of 12,471 mg/kg (5,000-gallon UST tank pit) and 8,143 mg/kg (20,000-gallon UST tank pit). The Case Closure letter indicates that “soil found to be contaminated with diesel was excavated by WD Construction in August 1986.” The tank pits were reportedly overexcavated to a depth of 16 feet. In 1994, to confirm the removal of the contaminated soil from the former tank pit area, one confirmation boring was advanced in the area where the 12,471 mg/kg TPH-d concentration was detected in 1986. Detectable concentrations of TPH-g, TPH-d, and BTEX were not detected at depths of 9, 12, and 15 feet bgs in the confirmation boring.

A monitoring well (AEC-1) was installed in the tank pit area on September 4, 1986. A sample collected after well development did not contain TPH-d at a detectable concentration. The well was reportedly not sampled again until 1994 when a sample was analyzed for TPH-g, TPH-d, and BTEX which were not detected.

The 15,000-gallon diesel UST that was removed in 1990 appeared in good condition with no holes observed. Three soil samples from the tank pit were collected and analyzed. The soil samples did not contain detectable concentrations of TPH-g, TPH-d or BTEX. Approximately 40 feet of piping associated with the 15,000-gallon UST was removed and soil samples collected from the piping trench did not contain detectable concentrations of TPH-g, TPH-d, or BTEX.

A soil gas survey was conducted in the area of the former USTs in August 1990. Soil gas samples were collected at depths of 4 feet bgs from nine locations. MTBE, benzene, toluene, xylenes were detected at maximum concentrations of 3.8 µg/l, 1.8 µg/l, 2.3 µg/l, and 5.3 µg/l, respectively. Total volatiles were detected at concentrations ranging from <1.0 to 15 µg/l. The soil gas survey report states, "the conclusion of the survey was that the tank area contained minimal levels of petroleum hydrocarbons in the subsurface."

The RWQCB reviewed the UST removal and investigation reports and issued a UST Case Closure letter on March 28, 1995 (RWQCB 1995). The letter confirms the completion of site investigation and remedial action for the USTs formerly located at the subject property and adjoining 3.25-acre property.

Although the Site historically obtained a UST Case Closure, the concentrations observed during the historical soil gas investigation are at levels in excess of current health risk based cleanup levels. The previously documented contamination associated with the historical USTs is considered a REC.

- The subject property buildings have been occupied by a number of tenants since Frito-Lay discontinued operations in 1991. Evidence of staining was noted in several units within the 650 and 1805 Buildings during the subject property reconnaissance. Current tenants in these units (Progressive Solutions, Air 1 Moving, and Odwalla) use and store hazardous materials. Given the evidence of heavy use of petroleum products and hazardous materials, staining on the floor surfaces in several units, poor condition of the concrete slab, and the improper storage of hazardous materials and petroleum products, it is possible that releases to the subsurface have occurred. The extensive use of hazardous and petroleum products by current tenants is considered a REC.
- The subject property was used for agricultural purposes including orchard use sometime prior to 1939 until the 1960s. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (*e.g.*, agricultural chemicals). Information

was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property. The former agricultural uses of the subject property are considered a de minimis condition.

- Regulatory records indicate that a release of 97 gallons of PCB-containing cooling oil from a faulty transformer occurred on February 12, 1997. The records indicate that oil leak through bushing and that the release was contained and cleaned up. No records of cleanup activities or confirmation sampling were found during this assessment. The former cooling oil release is considered a de minimis condition.




## 8.0 CONCLUSIONS

Path Forward conducted a Phase I ESA in conformance with ASTM Designation: E1527 of the subject property located at 650 North King Road in San Jose, Santa Clara County, California. The subject property also known by the addresses 646-658 North King Road and 1805 Las Plumas Avenue. This ESA has revealed evidence of RECs in connection with the subject property, as discussed in Section 7.0.

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 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.

This Phase I ESA report prepared by:



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Karen T. Smith  
*Senior Scientist*

This report reviewed by:

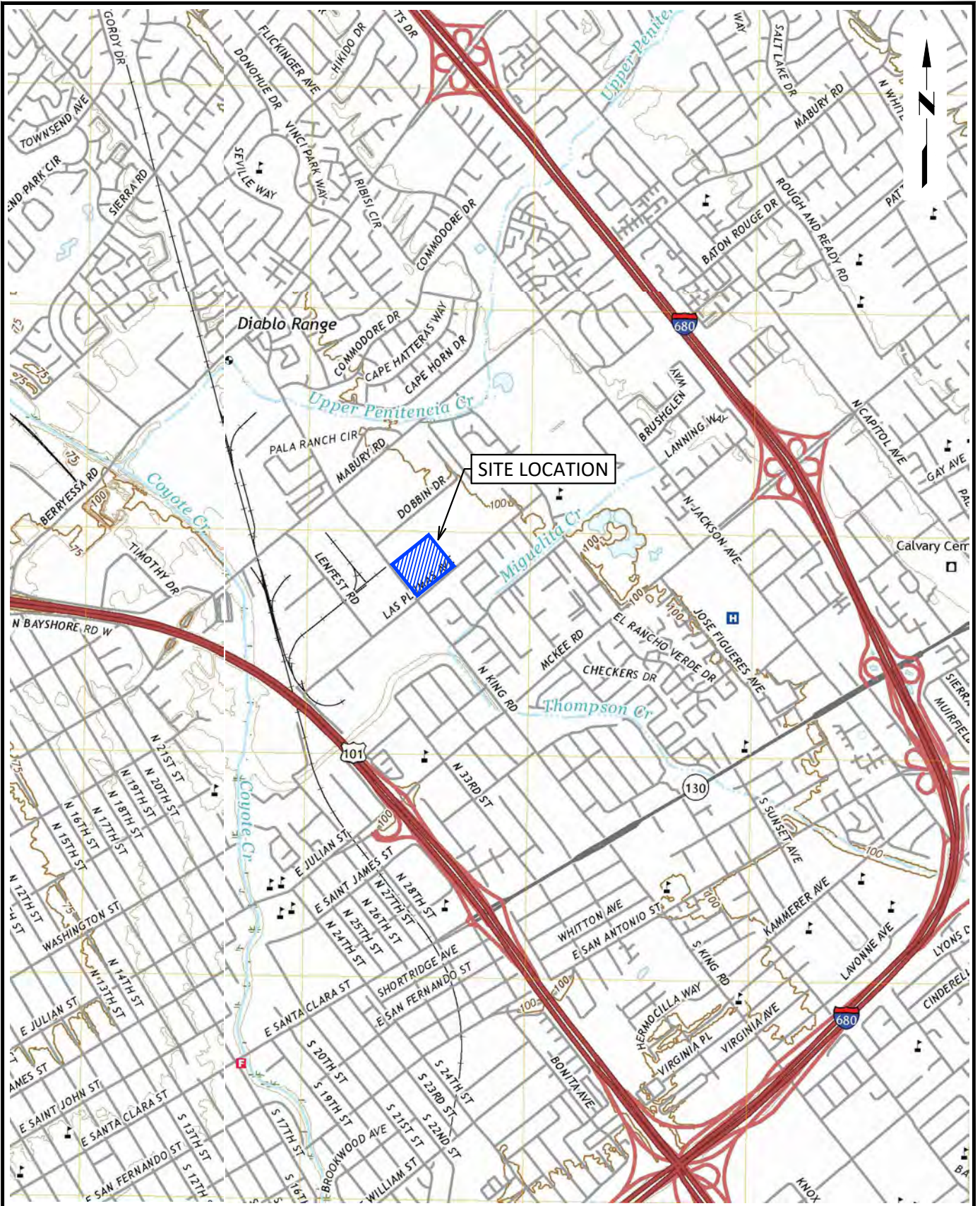


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David A. Grunat, P.G., C.H.G.  
*Principal Geologist*

## Figures

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**SITE LOCATION MAP**

Reference:  
USGS Milpitas, Calaveras Reservoir, San Jose East, and San Jose West  
7.5 Minute quadrangles, 2018.

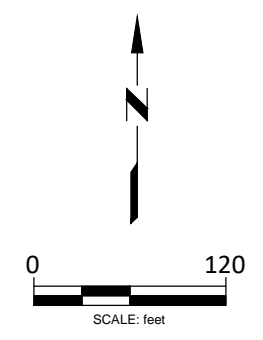


646-658 NORTH KING ROAD  
AND 1805 LAS PLUMAS AVE.  
SAN JOSE, CA

Figure  
**1**



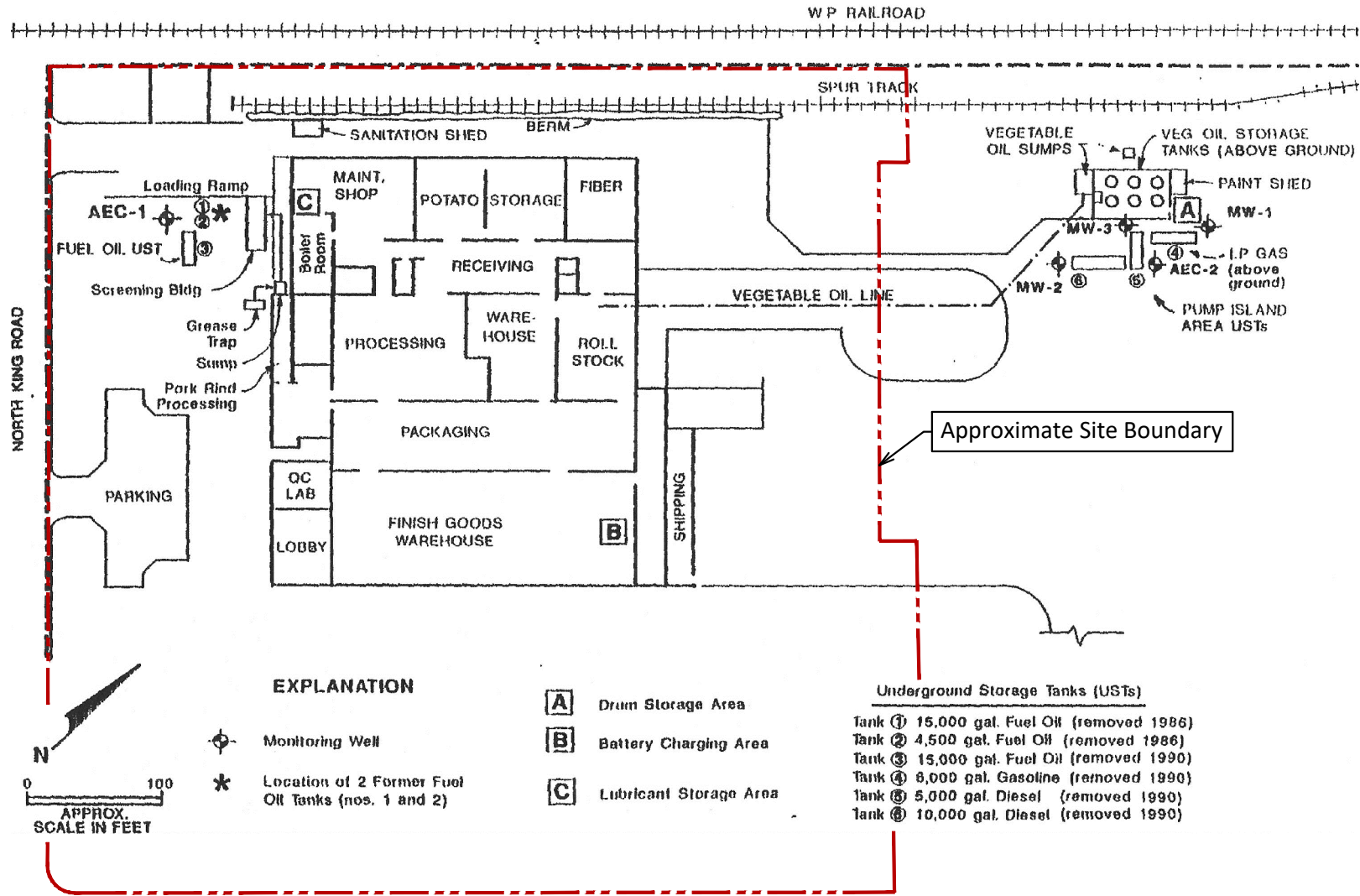
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**SITE PLAN**

<p>Environmental Engineering &amp; Geology</p>	<p>646-658 NORTH KING ROAD AND 1805 LAS PLUMAS AVE. SAN JOSE, CA</p>	<p>Figure <b>2</b></p>
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Reference:  
Environ, "Facility Plan", dated 11/1990.

<b>FACILITY MAP</b>		
 Environmental Engineering & Geology	646-658 NORTH KING ROAD AND 1805 LAS PLUMAS AVE. SAN JOSE, CA	Figure <b>3</b>

**Appendix A**  
**Subject Property Photographs**



PHOTO: **1**  
DATE: 7/29/2020

Progressive Solutions: ink storage



PHOTO: **2**  
DATE: 7/29/2020

Progressive Solutions: staining next to parts cleaning station





PHOTO: **3**

DATE: 7/29/2020

Progressive Solutions: chemical storage near parts cleaning station



PHOTO: **4**

DATE: 7/29/2020

Progressive Solutions: unused secondary containment and floor drain





PHOTO: **5**

DATE: 7/29/2020

Progressive Solutions: unused printing presses



PHOTO: **6**

DATE: 7/29/2020

650 Building: vacant second floor office space



PHOTO: **7**  
DATE: 7/29/2020

Guaranteed Express: warehouse space



PHOTO: **8**  
DATE: 7/29/2020

Guaranteed Express: forklift battery charging station





PHOTO: **9**

DATE: 7/29/2020

Guaranteed Express: chemical storage area

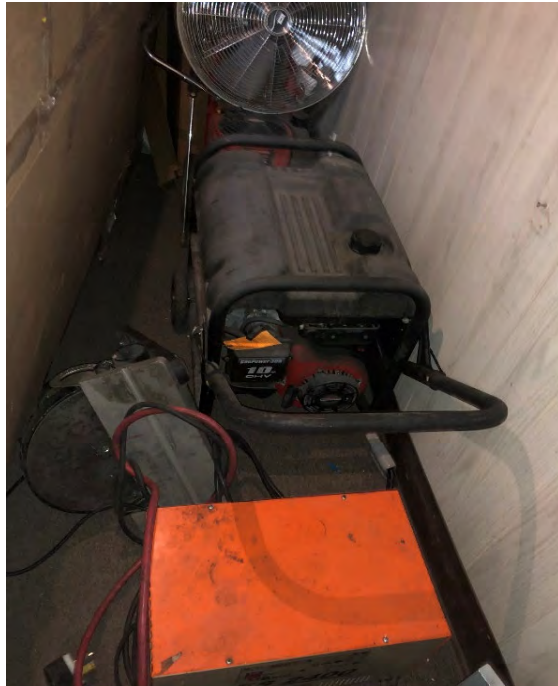


PHOTO: **10**

DATE: 7/29/2020

Guaranteed Express: generator and battery charging device



PHOTO: **11**  
DATE: 7/29/2020

Interior of 658 Building



PHOTO: **12**  
DATE: 7/29/2020

Checker Cab: office space





PHOTO: **13**  
DATE: 7/29/2020

Vacant unit: former vehicle washing area



PHOTO: **14**  
DATE: 7/29/2020

Vacant unit: staining near riser



PHOTO: **15**  
DATE: 7/29/2020

Vacant unit: unused warehouse space



PHOTO: **16**  
DATE: 7/29/2020

Fresh & Best Produce: refrigerator space





PHOTO: **17**

DATE: 7/29/2020

Fresh & Best Produce: oil storage



PHOTO: **18**

DATE: 7/29/2020

Storage drum labeled "DEF ONLY" in 650 building



PHOTO: **19**

DATE: 7/29/2020

DEF storage in 650 building



PHOTO: **20**

DATE: 7/29/2020

Our City Forest: material storage area





PHOTO: **21**

DATE: 7/29/2020

Our City Forest: office space



PHOTO: **22**

DATE: 7/29/2020

Air 1 Moving: warehouse space



PHOTO: **23**

DATE: 7/29/2020

Air 1 Moving: floor staining



PHOTO: **24**

DATE: 7/29/2020

Air 1 Moving: storage of automotive repair supplies



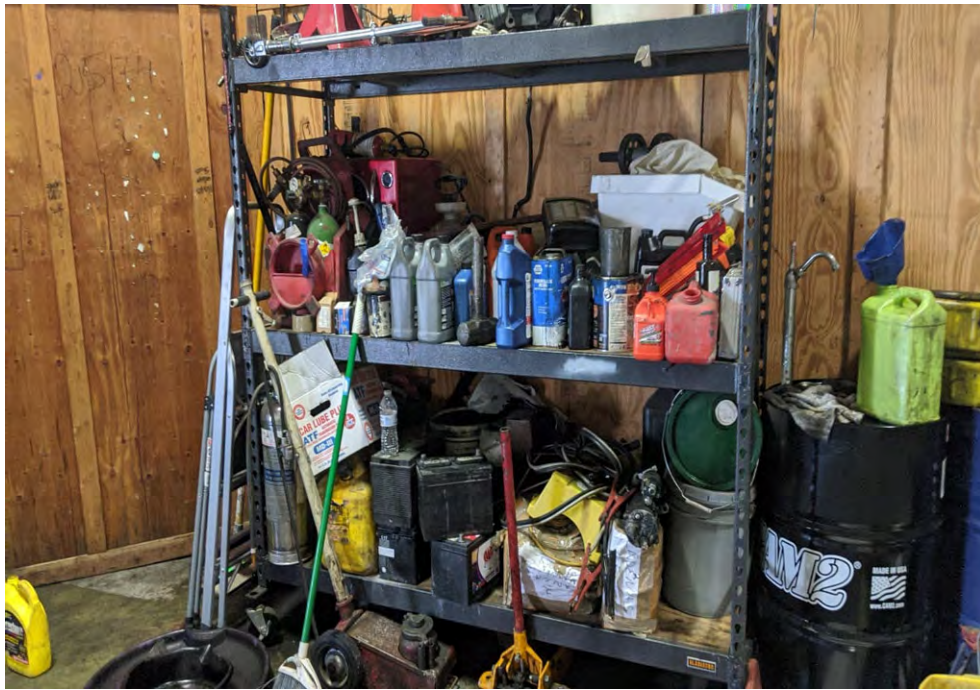


PHOTO: **25**  
DATE: 7/29/2020

Air 1 Moving: additional storage of petroleum products



PHOTO: **26**  
DATE: 7/29/2020

Odwalla: battery storage area



PHOTO: **27**

DATE: 7/29/2020

Odwalla: floor staining



PHOTO: **28**

DATE: 7/29/2020

Odwalla: storage and battery charging station





PHOTO: **29**

DATE: 7/29/2020

Odwalla: chemical storage area



PHOTO: **30**

DATE: 7/29/2020

650 building: exterior view of building looking north



PHOTO: **31**

DATE: 7/29/2020

Soil dumpster located in parking lot



PHOTO: **32**

DATE: 7/29/2020

Southeastern side of 650 building, facing southwest





PHOTO: **33**  
DATE: 7/29/2020

Reinforced concrete pad near western corner of 650 building



PHOTO: **34**  
DATE: 7/29/2020

Looking north on King Road from sidewalk



PHOTO: **35**

DATE: 7/29/2020

Northwest side of 650 building, facing northeast



PHOTO: **36**

DATE: 7/29/2020

Unknown saw cuts along northwest side of 650 building





PHOTO: **37**

DATE: 7/29/2020

Staining in parking lot on northeast side of 650 building



PHOTO: **38**

DATE: 7/29/2020

Parking area, northeast side of 650 building



PHOTO: **39**

DATE: 7/29/2020

Northeastern edge of 650 building, looking toward Las Plumas Avenue



PHOTO: **40**

DATE: 7/29/2020

View looking northeast on Las Plumas Avenue





PHOTO: **41**

DATE: 7/29/2020

Checker Cab: parking lot



PHOTO: **42**

DATE: 7/29/2020

Our City Forest: material storage on southeastern side of 646 building



PHOTO: **43**

DATE: 7/29/2020

Landscaping between 646 building and King Road, looking southeast



PHOTO: **44**

DATE: 7/29/2020

Vegetation near former clarifier at 650 building





PHOTO: **45**

DATE: 7/29/2020

Location of former clarifier, 650 building



PHOTO: **46**

DATE: 7/29/2020

Transformer on southwestern side of 650 building

**Appendix B**  
**Sources and References**

Contacts and Interviews		Date
Property Escorts	Steve Schwarz, Nova Consulting	July 28, 2020

Agencies	Contact Information	Contact Date
City of San Jose	<a href="https://sjpermits.org/permits/general/combinedquery.asp">https://sjpermits.org/permits/general/combinedquery.asp</a>	Accessed July 21, 2020
San Jose Fire Department	sjfdrecords@sanjoseca.gov	Request submitted July 21, 2020
Santa Clara County Environmental Health Department	<a href="https://cepascc-ca.nextrequest.com/requests/new">https://cepascc-ca.nextrequest.com/requests/new</a>	Request submitted July 21, 2020
RWQCB	mwong@waterboards.ca.gov	Request submitted July 21, 2020
DTSC	berkeleyfileroom@dtsc.ca.gov	Request submitted July 21, 2020
BAAQMD	<a href="https://www.baaqmd.gov/contact-us/request-public-records">https://www.baaqmd.gov/contact-us/request-public-records</a>	Request submitted July 21, 2020
GeoTracker	<a href="http://geotracker.waterboards.ca.gov">http://geotracker.waterboards.ca.gov</a>	Accessed July 2020
DTSC – EnviroStor	<a href="https://www.envirostor.dtsc.ca.gov">https://www.envirostor.dtsc.ca.gov</a>	Accessed July 2020

Source Materials and References	Date(s)	Source
Aerial Photographs	1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998, 2006, 2009, 2012, 2016	EDR
Sanborn Fire Insurance Maps	No Coverage	EDR
Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012	EDR
City Directory Report	Prepared July 22, 2020	EDR
Letter to SJFD	October 2, 1985	Frito-Lay
Closure Plan for Hazardous Materials Storage Facilities	April 16, 1986	Frito-Lay
Application for Installation or Closure of Storage Facility	June 24, 1986	Frito-Lay
Underground Tank Closure Plan	August 5, 1990	Frito-Lay
Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report	October 23, 1990	Frito-Lay
Site Investigation at Frito-Lay	April 4, 1991	Crosby & Overton

<b>Source Materials and References</b>	<b>Date(s)</b>	<b>Source</b>
UST Case Closure	March 28, 1995	RWQCB



**Appendix C**  
**Historical Sources**



**646-658 North King Road & 1805 Las Plumas Avenue**

646-658 North King Road & 1805 Las Plumas Avenue

San Jose, CA 95133

Inquiry Number: 6129092.11

July 21, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

07/21/20

**Site Name:**

646-658 North King Road & 18  
646-658 North King Road & 18  
San Jose, CA 95133  
EDR Inquiry # 6129092.11

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Karen Smith



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 27, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 6129092.11

YEAR: 2016

— = 500'







INQUIRY #: 6129092.11

YEAR: 2012

— = 500'







INQUIRY #: 6129092.11

YEAR: 2009

— = 500'







INQUIRY #: 6129092.11

YEAR: 2006

— = 500'







INQUIRY #: 6129092.11

YEAR: 1998

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 6129092.11

YEAR: 1982

— = 500'







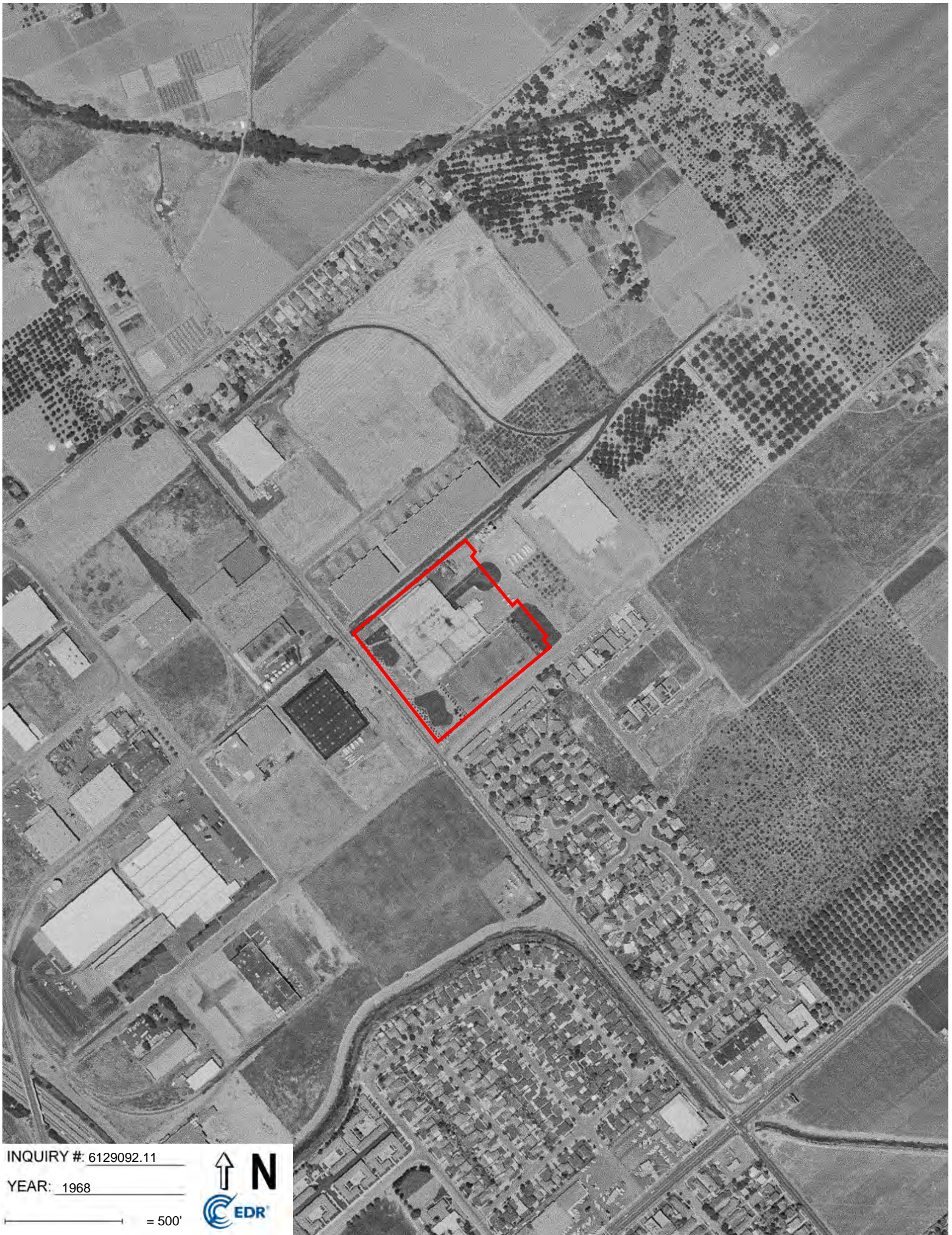
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YEAR: 1974

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INQUIRY # 6129092.11

YEAR: 1968

— = 500'







INQUIRY #: 6129092.11

YEAR: 1963

— = 500'







INQUIRY #: 6129092.11

YEAR: 1956

— = 500'







INQUIRY #: 6129092.11

YEAR: 1950

— = 500'







INQUIRY #: 6129092.11

YEAR: 1948

— = 500'







INQUIRY #: 6129092.11

YEAR: 1940

— = 500'







INQUIRY #: 6129092.11

YEAR: 1939

— = 500'





646-658 North King Road & 1805 Las Plumas Avenue

646-658 North King Road & 1805 Las Plumas Avenue

San Jose, CA 95133

Inquiry Number: 6129092.4

July 21, 2020

## EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

07/21/20

**Site Name:**

646-658 North King Road & 18  
646-658 North King Road & 18  
San Jose, CA 95133  
EDR Inquiry # 6129092.4

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Karen Smith



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	124-112-100	<b>Latitude:</b>	37.3639 37° 21' 50" North
<b>Project:</b>	650 N King Road	<b>Longitude:</b>	-121.864933 -121° 51' 54" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	600512.22
		<b>UTM Y Meters:</b>	4135846.48
		<b>Elevation:</b>	91.64' above sea level

**Maps Provided:**

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Calaveras Reservoir  
2012  
7.5-minute, 24000



San Jose West  
2012  
7.5-minute, 24000



Milpitas  
2012  
7.5-minute, 24000



San Jose East  
2012  
7.5-minute, 24000

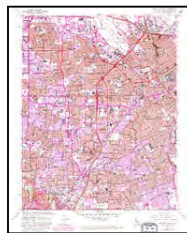
### 1980 Source Sheets



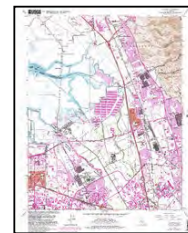
San Jose East  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



Calaveras Reservoir  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

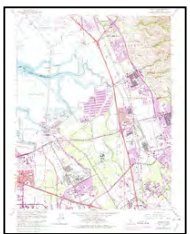


Milpitas  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets



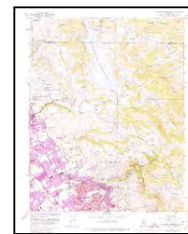
San Jose East  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Milpitas  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

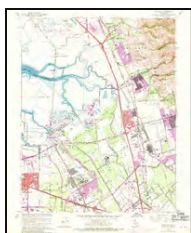


San Jose West  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Calaveras Reservoir  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

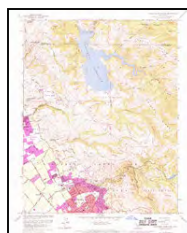
### 1968 Source Sheets



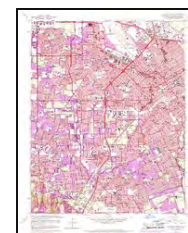
Milpitas  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose East  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



Calaveras Reservoir  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

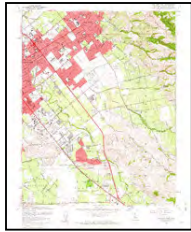


San Jose West  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

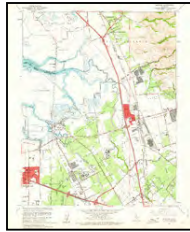
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

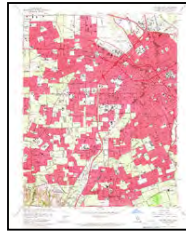
### 1961 Source Sheets



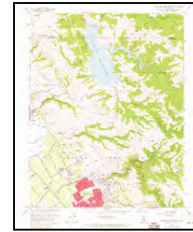
San Jose East  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960



Milpitas  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

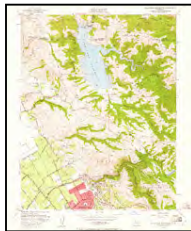


San Jose West  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

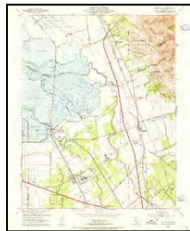


Calaveras Reservoir  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

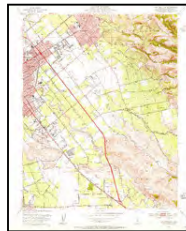
### 1953 Source Sheets



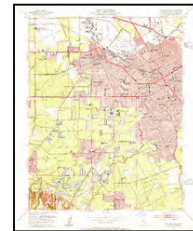
Calaveras Reservoir  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



Milpitas  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose East  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose West  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

### 1897 Source Sheets



San Jose  
1897  
15-minute, 62500



## ***Topo Sheet Key***

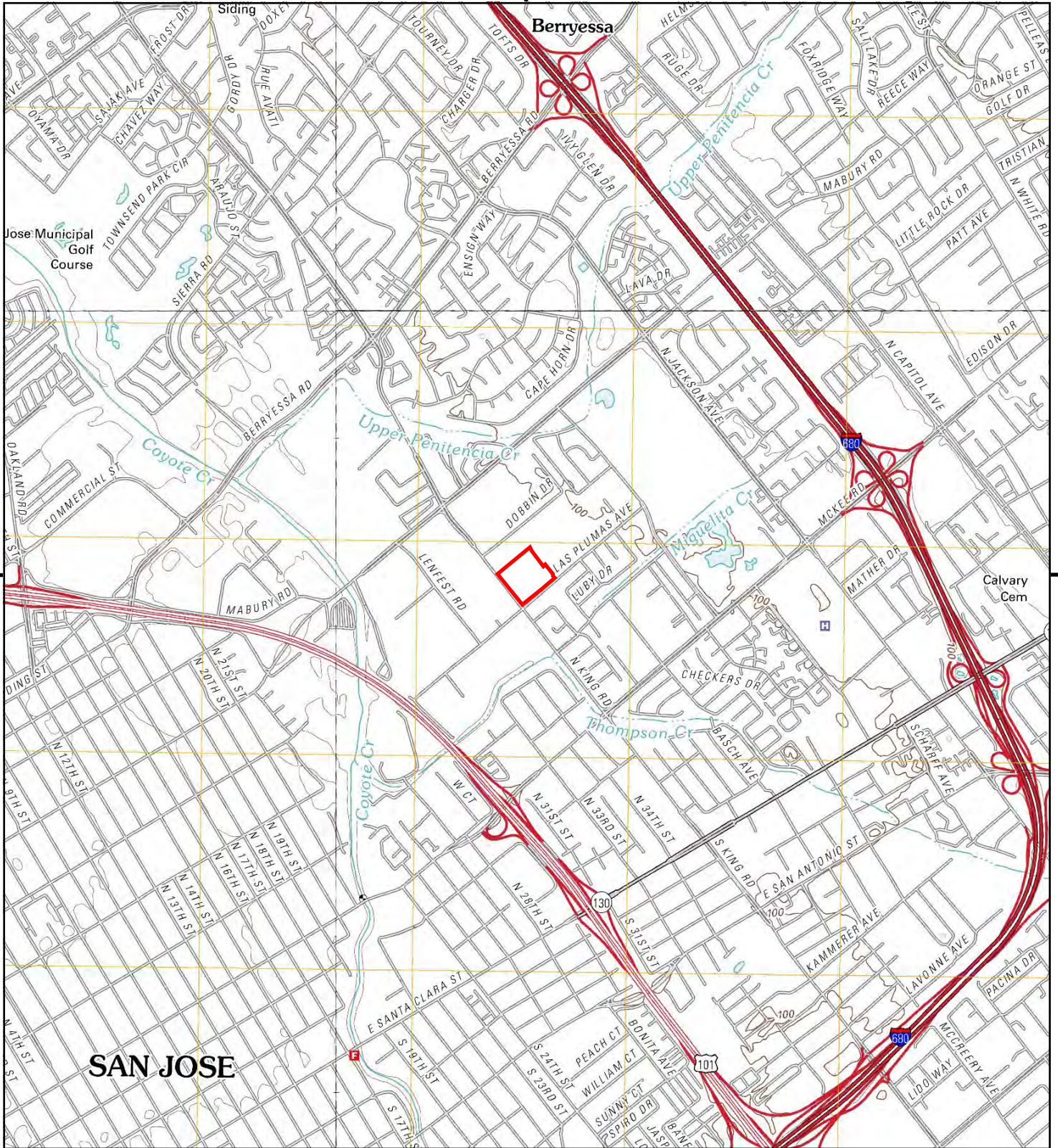
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1889 Source Sheets**

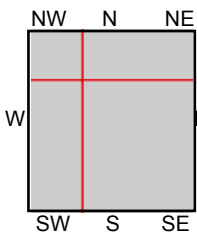


San Jose  
1889  
15-minute, 62500





This report includes information from the following map sheet(s).

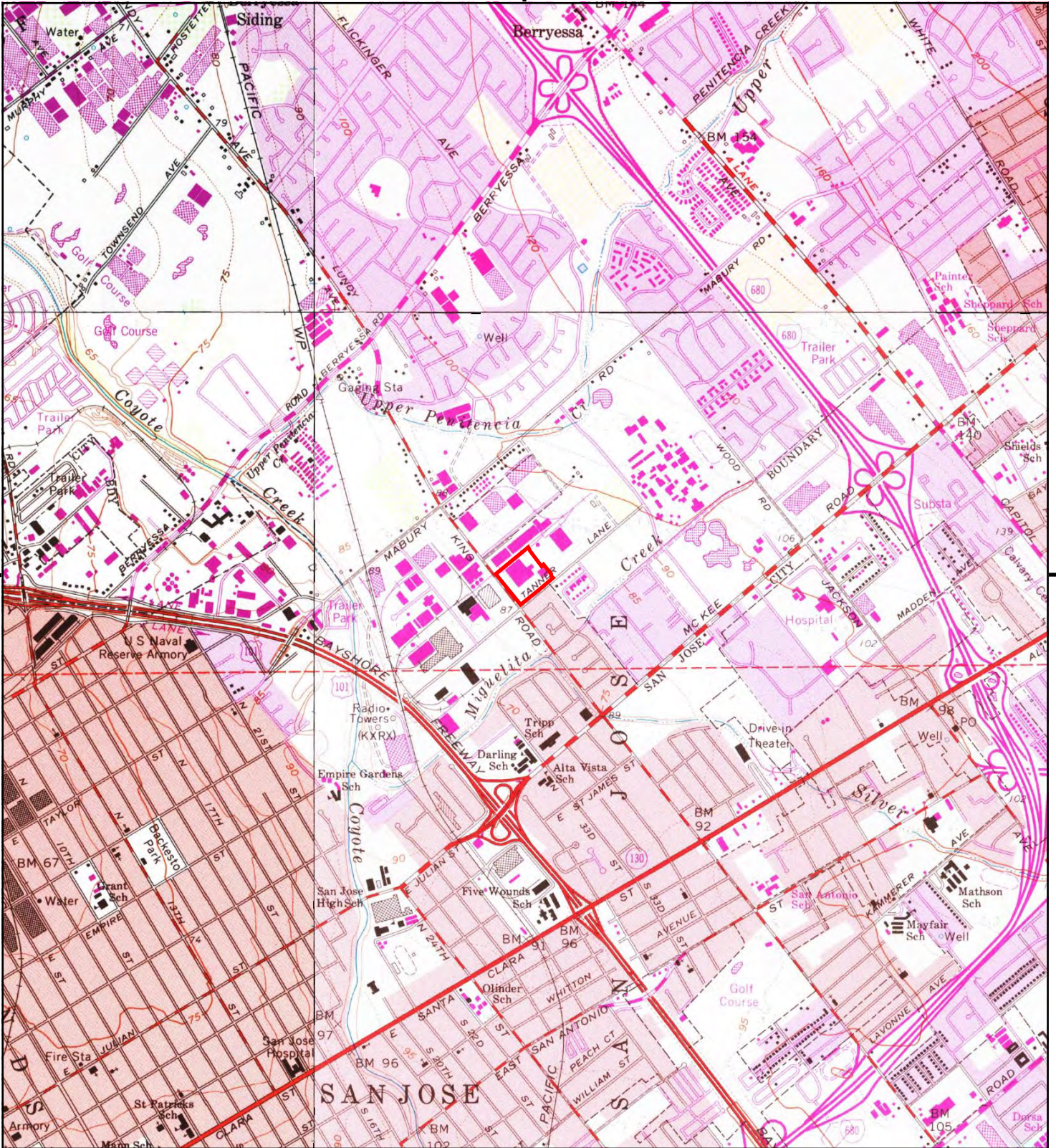


TP, San Jose East, 2012, 7.5-minute  
 NE, Calaveras Reservoir, 2012, 7.5-minute  
 SW, San Jose West, 2012, 7.5-minute  
 NW, Milpitas, 2012, 7.5-minute

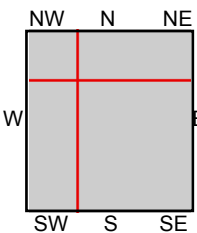
**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







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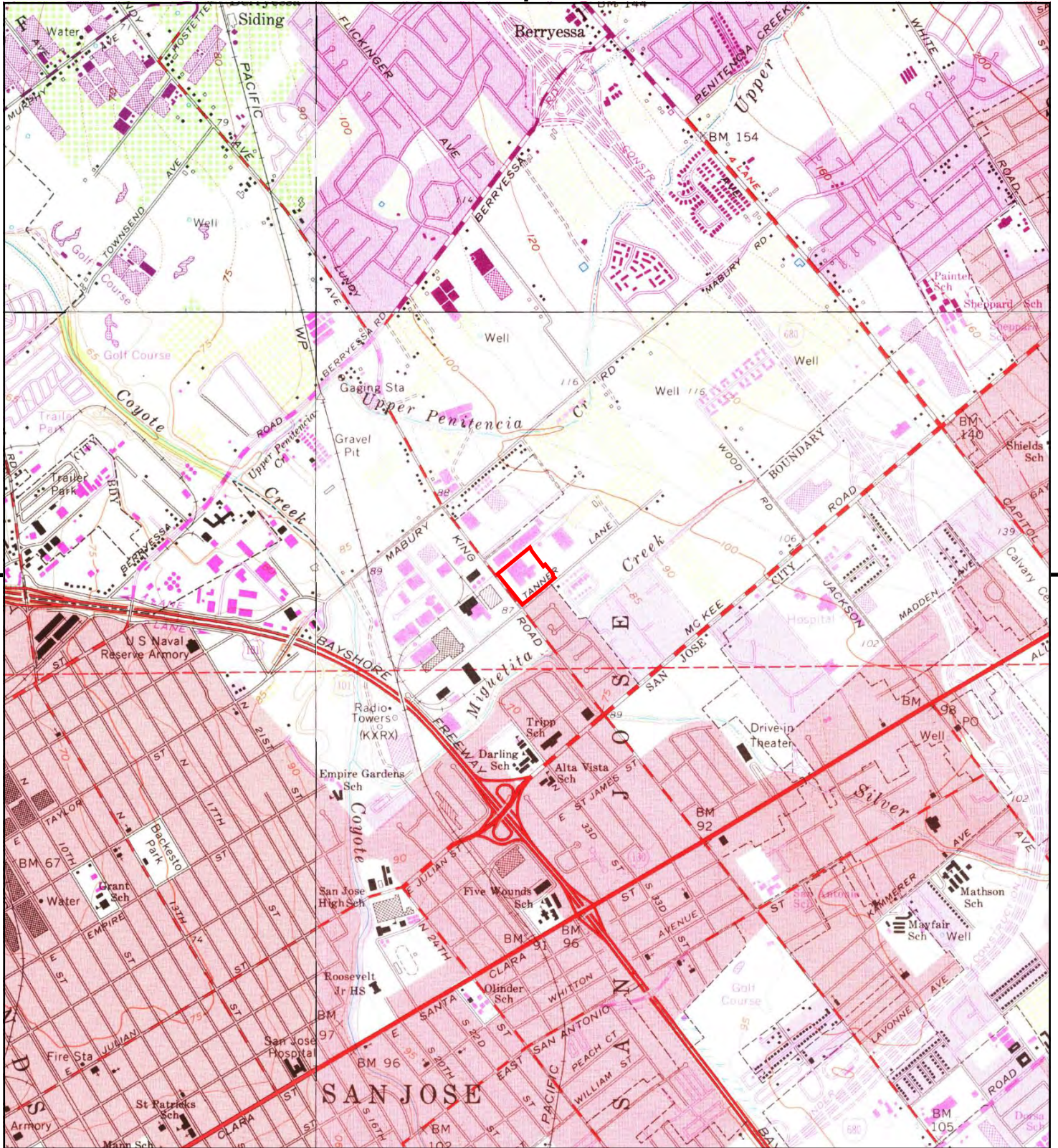


TP, San Jose East, 1980, 7.5-minute  
 NE, Calaveras Reservoir, 1980, 7.5-minute  
 SW, San Jose West, 1980, 7.5-minute  
 NW, Milpitas, 1980, 7.5-minute

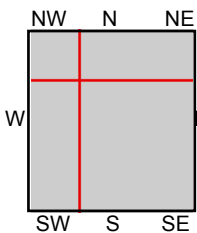
**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







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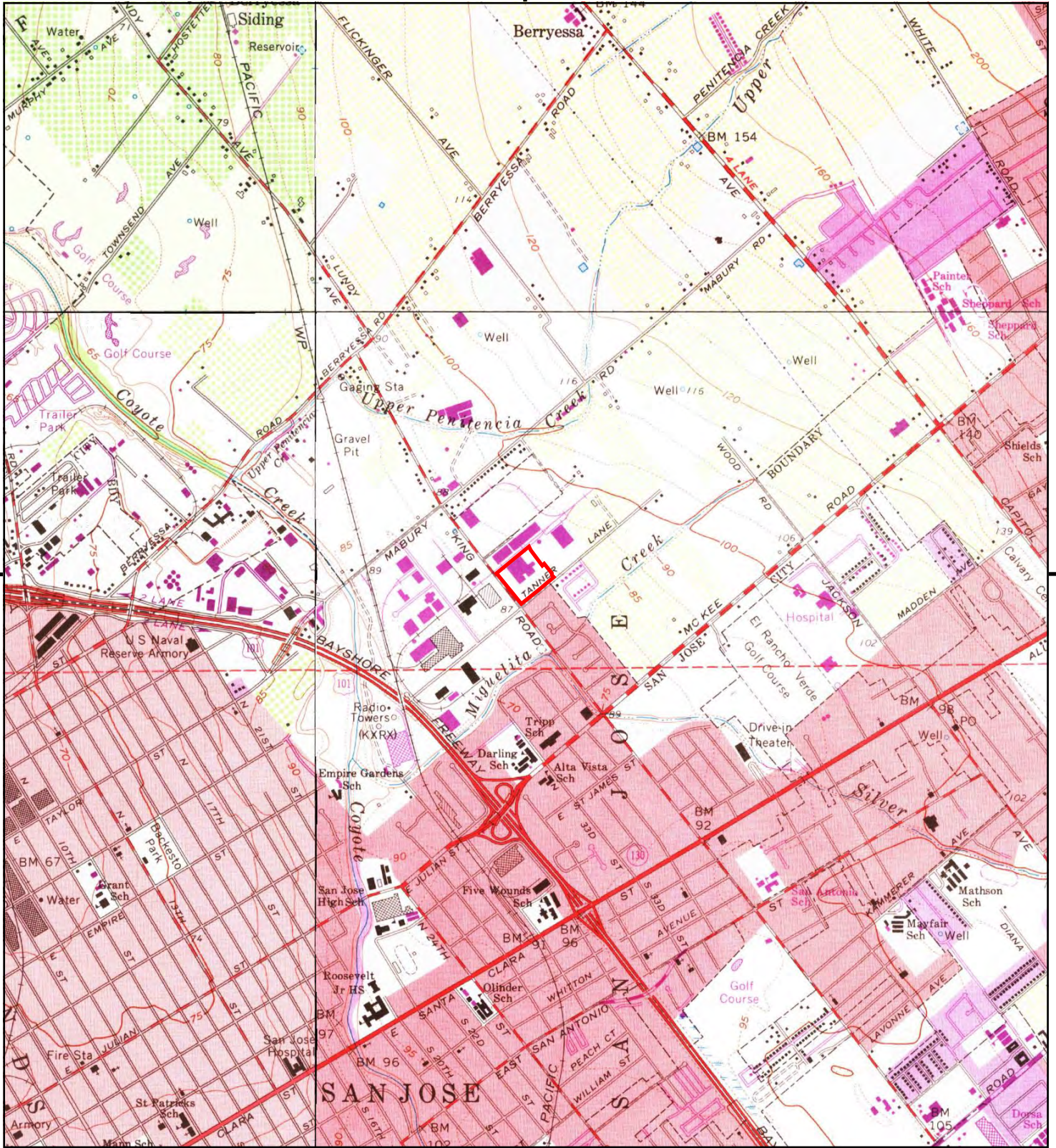


TP, San Jose East, 1973, 7.5-minute  
 NE, Calaveras Reservoir, 1973, 7.5-minute  
 SW, San Jose West, 1973, 7.5-minute  
 NW, Milpitas, 1973, 7.5-minute

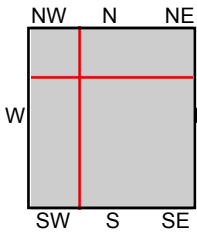
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**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







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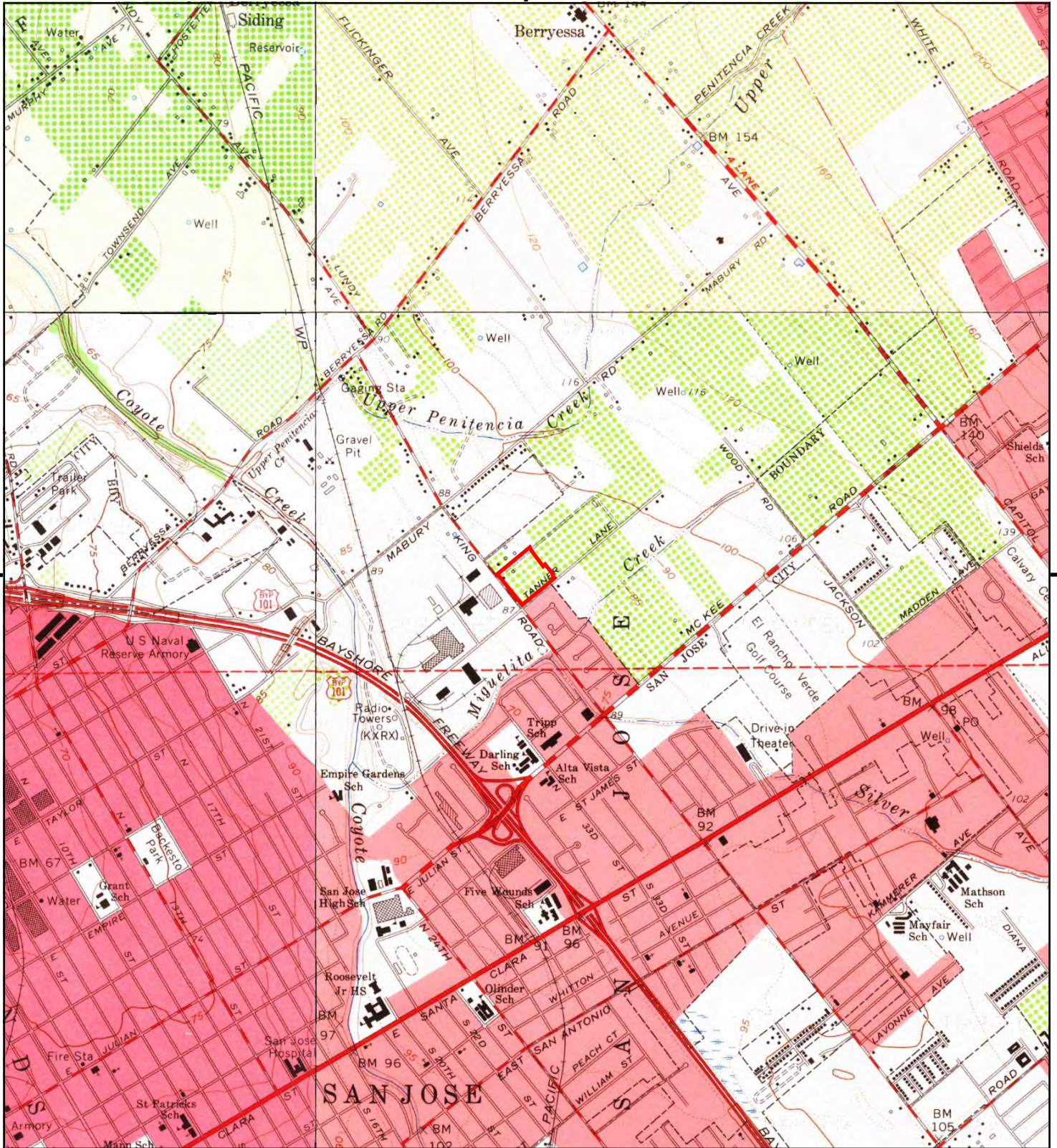


TP, San Jose East, 1968, 7.5-minute  
 NE, Calaveras Reservoir, 1968, 7.5-minute  
 SW, San Jose West, 1968, 7.5-minute  
 NW, Milpitas, 1968, 7.5-minute

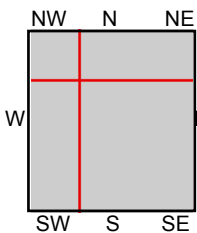
**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







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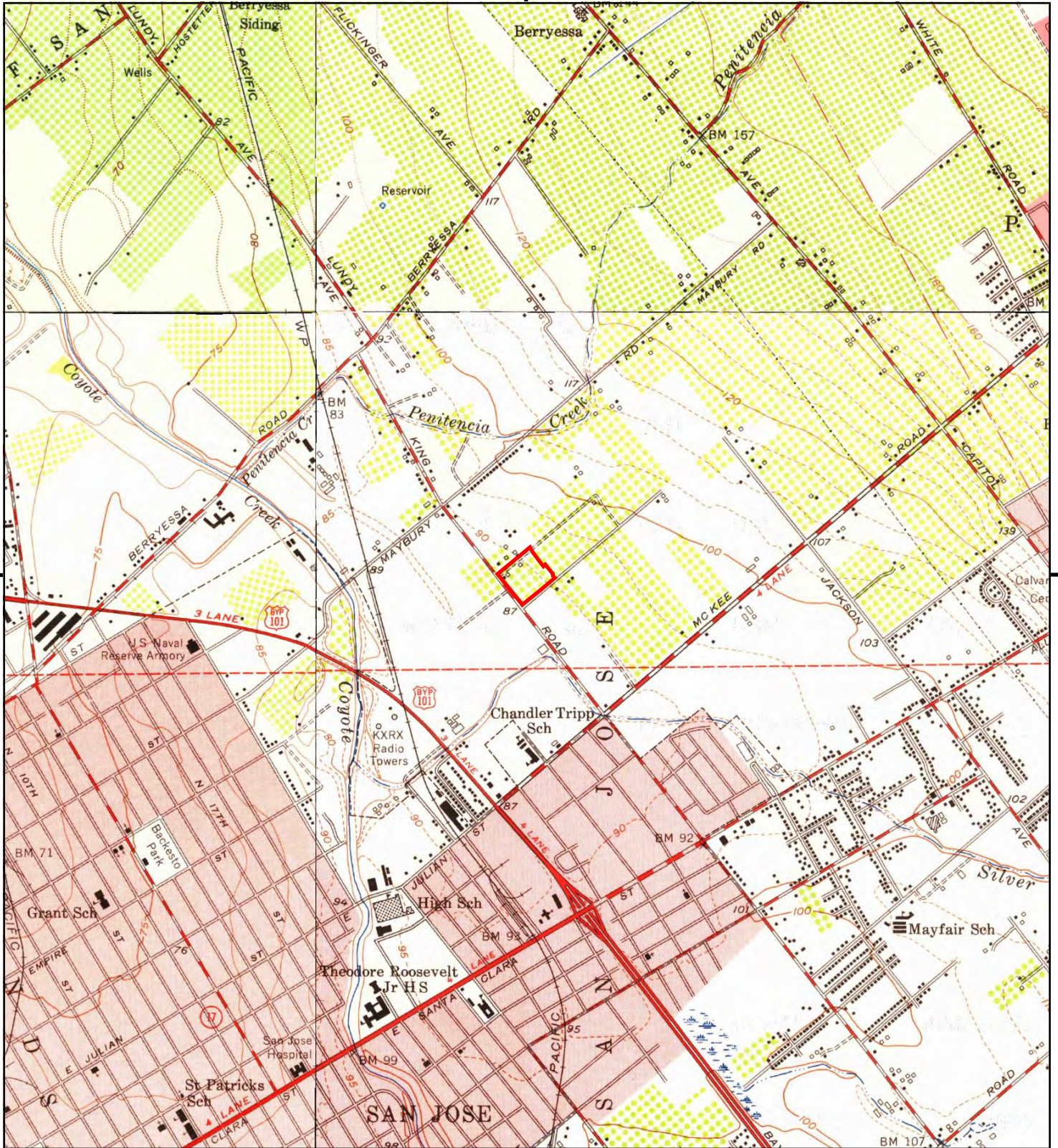


TP, San Jose East, 1961, 7.5-minute  
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 NW, Milpitas, 1961, 7.5-minute

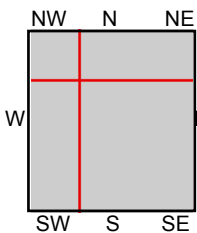
**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







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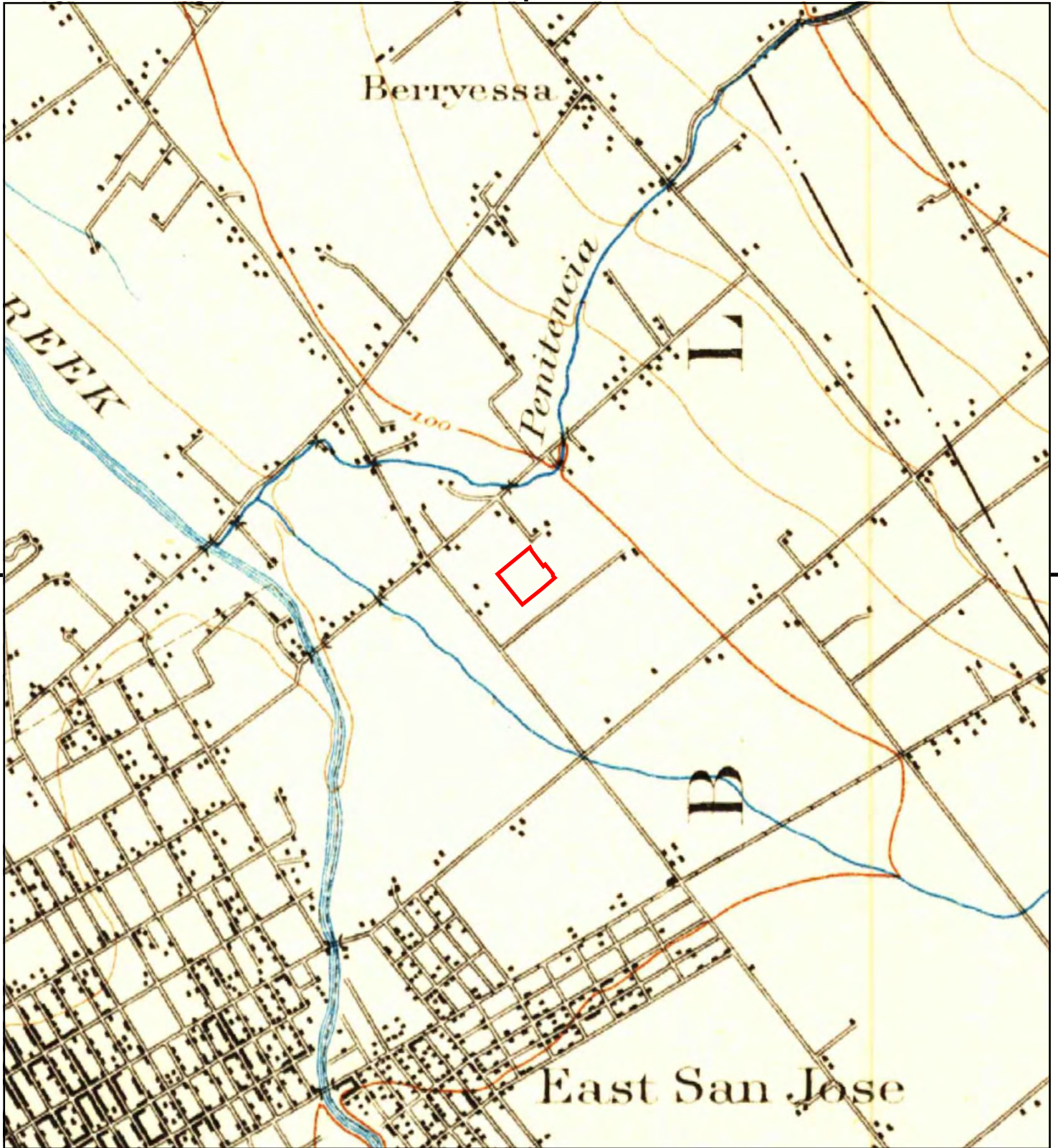


TP, San Jose East, 1953, 7.5-minute  
 NE, Calaveras Reservoir, 1953, 7.5-minute  
 SW, San Jose West, 1953, 7.5-minute  
 NW, Milpitas, 1953, 7.5-minute

**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







This report includes information from the following map sheet(s).

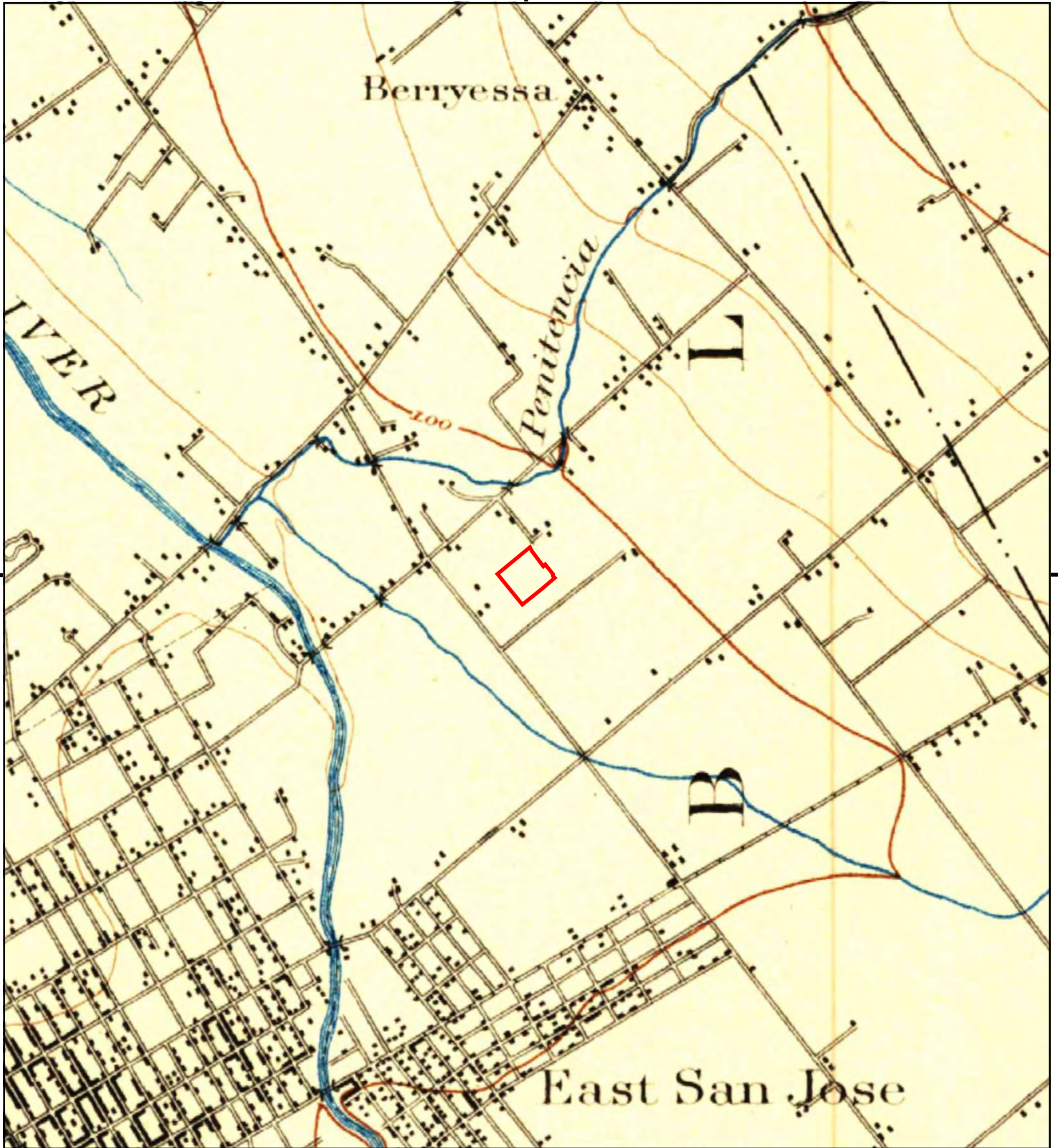


TP, San Jose, 1899, 15-minute

**SITE NAME:** 646-658 North King Road & 1805 Las Plu  
**ADDRESS:** 646-658 North King Road & 1805 Las Plu  
 San Jose, CA 95133  
**CLIENT:** Path Forward Partners







This report includes information from the following map sheet(s).

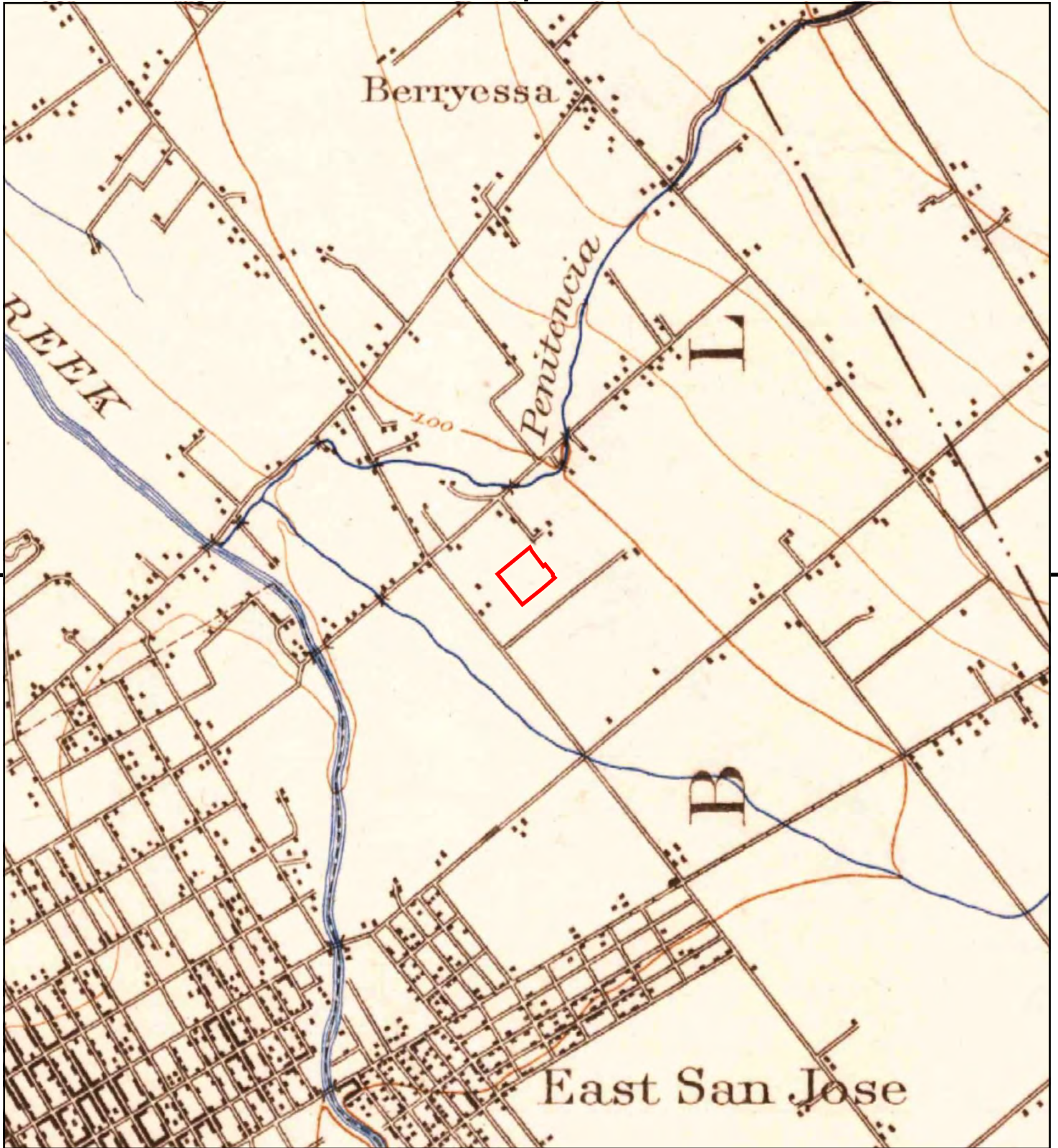


TP, San Jose, 1897, 15-minute

SITE NAME: 646-658 North King Road & 1805 Las Plu  
ADDRESS: 646-658 North King Road & 1805 Las Plu  
San Jose, CA 95133  
CLIENT: Path Forward Partners







This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: 646-658 North King Road & 1805 Las Plu  
ADDRESS: 646-658 North King Road & 1805 Las Plu  
San Jose, CA 95133  
CLIENT: Path Forward Partners





646-658 North King Road & 1805 Las Plumas Avenue

646-658 North King Road & 1805 Las Plumas Avenue

San Jose, CA 95133

Inquiry Number: 6129092.3

July 21, 2020

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
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# Certified Sanborn® Map Report

07/21/20

**Site Name:**

646-658 North King Road & 18  
646-658 North King Road & 18  
San Jose, CA 95133  
EDR Inquiry # 6129092.3

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Karen Smith



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** B7F7-459E-A0E5  
**PO #** 124-112-100  
**Project** 650 N King Road

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: B7F7-459E-A0E5

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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**646-658 North King Road & 1805 Las Plumas Avenue**

646-658 North King Road & 1805 Las Plumas Avenue  
San Jose, CA 95133

Inquiry Number: 6129092.5

July 22, 2020

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-



## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
646 N King Road	Client Entered	X
648 N King Road	Client Entered	X
658 N King Road	Client Entered	
1805 Las Plumas Avenue	Client Entered	
650 N King Road	Client Entered	X



# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

646-658 North King Road & 1805 Las Plumas Avenue  
San Jose, CA 95133

### FINDINGS DETAIL

Target Property research detail.

### KING RD N

#### 646 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SETIM E INC	Haines & Company
	UJIMA ADULT&FAMILY SERV INC	Haines & Company
1996	COMPUTER BUSINESS COLLEGE	Pacific Bell
	PACIFIC WESTERN CAREER COLLEGE	Pacific Bell

#### 648 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	FRITO LAY INC	Pacific Bell

#### 650 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BAY TECH GROUP	Haines & Company
	C B C	Haines & Company
	COMPUTER BUSINESS COLLEGE	Haines & Company
	ODWALLA FRESH	Haines & Company
	SQUEEZED FRUIT	Haines & Company
1996	ODWALLA FRESH SQUEEZED FRUIT & VEGETABLE	Pacific Bell
1975	Frito Lay Inc Northwestern Div	Pacific Telephone
	snack food mfrs	Pacific Telephone
1970	Frito Lay Inc Northwestern Div corn chip	R. L. Polk & Co.
1966	FRITO LAY INC NORTHWESTERN DIV CORN CHIP MFRS	R. L. Polk & Co.

#### 654 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CASPIAN TRADING	Haines & Company

## FINDINGS

### LAS PLUMAS AVE

#### 1805 LAS PLUMAS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ODWALLA INC	Cole Information Services
2004	ODWALLA INC	Cole Information Services

### Las Plumas Avenue

#### 1805 Las Plumas Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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### N KING RD

#### 646 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ROYAL PRESTIGE ZORAIDA LADINO	Cole Information Services
2006	INHANCE	Haines Company, Inc.
2004	INHANCE DIGITAL CORP	Cole Information Services
1999	BAY AREA STAFFING SOLUTIONS	Cole Information Services
	PACIFIC WESTERN CAREER COLLEGE	Cole Information Services
1994	FRITO LAY INC	Cole Information Services
1986	Frito Lay Inc	Pacific Bell
1985	FRITO-LAY INC	Pacific Bell

#### 648 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PANDA CONSUL TRADE	Cole Information Services
2004	PRIME DECO FURNITURE MFG INC	Cole Information Services
1994	FRITO LAY INC SALES	Cole Information Services
1991	Frito Lay Inc	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	Route Sales	PACIFIC BELL WHITE PAGES

#### 650 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CAPAY INC	Cole Information Services
	GUARANTEED EXPRESS	Cole Information Services
	GUARANTEED EXPRESS DELIVERY	Cole Information Services
	CAPAY INC	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GUARANTEED EXPRESS	Cole Information Services
	GUARANTEED EXPRESS DELIVERY	Cole Information Services
2014	CAPAY INC	Cole Information Services
	GUARANTEED EXPRESS	Cole Information Services
	GUARANTEED EXPRESS DELIVERY	Cole Information Services
	CAPAY INC	Cole Information Services
	GUARANTEED EXPRESS	Cole Information Services
	GUARANTEED EXPRESS DELIVERY	Cole Information Services
2009	ROYAL PRESTIGE GOLDEN CREEK	Cole Information Services
	ROYAL PRESTIGE GOLDEN CREEK	Cole Information Services
2006	AMERBusn SCLG	Haines Company, Inc.
	INTERNATL	Haines Company, Inc.
	SELF STORAGE	Haines Company, Inc.
	SIUCON VALLEY	Haines Company, Inc.
1999	BAY TECHNOLOGY GROUP	Cole Information Services
	CBC	Cole Information Services
	COMPUTER BUSINESS COLLEGE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ODWALLA FRESH SQUEEZED FRUIT & VEGETABLE JUICES	Cole Information Services
	BAY TECHNOLOGY GROUP	Cole Information Services
	CBC	Cole Information Services
	COMPUTER BUSINESS COLLEGE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ODWALLA FRESH SQUEEZED FRUIT & VEGETABLE JUICES	Cole Information Services
1991	FRITO LAY INC	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	Manufacturing Plant	PACIFIC BELL WHITE PAGES
1986	Frito Lay Inc	Pacific Bell
1985	FRITO-LAY INC	Pacific Bell
1980	Frito Lay Inc Western Zone	Pacific Telephone
1975	FRITO-LAY INC-WESTERN ZONE	Pacific Telephone

### 652 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	U HAUL CO	Cole Information Services

## FINDINGS

### 654 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRESH PRODUCE CO	Cole Information Services
2014	FRESH & BEST PRODUCE INC	Cole Information Services
1999	CASPIAN TRADING	Cole Information Services

### 656 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AIR 1 MOVING & STORAGE	Cole Information Services
	AIR ONE MOVING & STORAGE	Cole Information Services
	CAPAY INC	Cole Information Services
2014	AIR 1 MOVING & STORAGE	Cole Information Services
	CAPAY INC	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	AC FAMILY INC	Cole Information Services
	AC FOODS	Cole Information Services
	ALLSTAR PLUMBING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 658 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAN JOSE TRUCKING SCHOOL	Cole Information Services
2009	U HAUL CO	Cole Information Services
2004	GILDARDO ESPINOZA	Cole Information Services
	JUANITA CASAREZ	Cole Information Services
	MARISOL ARROYO	Cole Information Services

### N King Road

#### 646 N King Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	INHANCE	Haines Company, Inc.
2000	SETIM E INC	Haines & Company
	UJIMA ADULT&FAMILY SERV INC	Haines & Company
1996	COMPUTER BUSINESS COLLEGE	Pacific Bell
	PACIFIC WESTERN CAREER COLLEGE	Pacific Bell
1986	Frito Lay Inc	Pacific Bell
1985	FRITO-LAY INC	Pacific Bell



## FINDINGS

### 648 N King Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	FRITO LAY INC	Pacific Bell
1991	Frito Lay Inc	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	Route Sales	PACIFIC BELL WHITE PAGES

### 650 N King Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AMERBusn SCLG	Haines Company, Inc.
	INTERNATL	Haines Company, Inc.
	SELF STORAGE	Haines Company, Inc.
	SIUCON VALLEY	Haines Company, Inc.
2000	BAY TECH GROUP	Haines & Company
	C B C	Haines & Company
	COMPUTER BUSINESS COLLEGE	Haines & Company
	ODWALLA FRESH	Haines & Company
	SQUEEZED FRUIT	Haines & Company
1996	ODWALLA FRESH SQUEEZED FRUIT & VEGETABLE	Pacific Bell
1991	Frito Lay Inc	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	Manufacturing Plant	PACIFIC BELL WHITE PAGES
1986	Frito Lay Inc	Pacific Bell
1985	FRITO-LAY INC	Pacific Bell
1980	Frito Lay Inc Western Zone	Pacific Telephone
1975	Frito Lay Inc Northwestern Div	Pacific Telephone
	FRITO-LAY INC-WESTERN ZONE	Pacific Telephone
	snack food mfrs	Pacific Telephone
1970	Frito Lay Inc Northwestern Div corn chip	R. L. Polk & Co.
1966	FRITO LAY INC NORTHWESTERN DIV CORN CHIP MFRS	R. L. Polk & Co.

### 658 N King Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### AVALANI AVE

##### 539 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LETICIA MUNOZ	Cole Information Services
2014	LETICIA MUNOZ	Cole Information Services

##### 541 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EFREN LOPEZ	Cole Information Services
2009	JOSE TELLO	Cole Information Services
2000	MURRELL Carl	Haines & Company
1999	JOSE TELLO	Cole Information Services

##### 543 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EMMA LOPEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	MARIA VILLALVAZO	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

##### 545 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	VALENCIA Eleutena	Haines & Company
	LARA Lamberto	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	ARTACHE, VIC	Cole Information Services
1991	ARTACHE VIE	PACIFIC BELL WHITE PAGES
	Artache Vie	PACIFIC BELL WHITE PAGES

##### 547 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIA OLIVO	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARIA OLIVO	Cole Information Services
2009	MARIA OLIVO	Cole Information Services
2004	JOSE MENDOZA	Cole Information Services
1999	MARIA OLIVO	Cole Information Services

### 551 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CRUZ OROZCO	Cole Information Services
2014	FRANCISCO CASTILLO	Cole Information Services
	CARMEN DIAZ	Cole Information Services
	FLEMMING MATHIS	Cole Information Services
	GLORIA OROZCO	Cole Information Services
2009	GEMA CAMPOS	Cole Information Services
	EUSTAQUIO RAYGOZA	Cole Information Services
	GLORIA OROZCO	Cole Information Services
	ALEJANDRO MARTINEZ	Cole Information Services
2006	SALVADOR CARBAJAL	Cole Information Services
	APARTMENTS	Haines Company, Inc.
	BRAVO Jose	Haines Company, Inc.
	CAMPOS Gema H	Haines Company, Inc.
	CHAVEZ Pedro	Haines Company, Inc.
	PLACENCIAAlfonso	Haines Company, Inc.
2004	QUEZADASandra	Haines Company, Inc.
	CARMEN MA	Cole Information Services
	ALFONSO PLACENCIA	Cole Information Services
	JOSE RUIZ	Cole Information Services
	JORGE CARBAJAL	Cole Information Services
	GEMA CAMPOS	Cole Information Services
	CONSUELO CISNEROS	Cole Information Services
	K BOUN	Cole Information Services
	SALVADOR CARBAJAL	Cole Information Services
	JAVIER RAMIREZ	Cole Information Services
2000	APARTMENTS	Haines & Company
	ANDRADE Santos	Haines & Company
	BALLARD William	Haines & Company
	CARBAJAL Salvador	Haines & Company
	CISNEROS Consueio	Haines & Company
	NIVES Martina	Haines & Company
PEREZ Joel	Haines & Company	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1999	GLORIA OROZCO	Cole Information Services	
	SALVADO CARBAJAL	Cole Information Services	
	EUSTAQUIO RAYGOZA	Cole Information Services	
	GEMA CAMPOS	Cole Information Services	
	SALVADOR CARBAJAL	Cole Information Services	
1996	1 Carbajal Salvador	Pacific Bell	
	3 Murillo Jesse	Pacific Bell	
	8 Hernander Gracela	Pacific Bell	
1991	Gonzalez Elias	PACIFIC BELL WHITE PAGES	
	GONZALEZ ELIAS	PACIFIC BELL WHITE PAGES	
1986	Gooden Anderson	Pacific Bell	
	Mendoza Alicia	Pacific Bell	
	OBannon Jas	Pacific Bell	
1985	AYALA MARIANO F	Pacific Bell	
	SAYPANYA SYPHANH	Pacific Bell	
1980	Santangelo Pam	Pacific Telephone	
1975	Apartments	Pacific Telephone	
	IDemark Susan	Pacific Telephone	
	Anderson Joseph	Pacific Telephone	
	Vacant	Pacific Telephone	
	Lawson Sarah	Pacific Telephone	
	Bartholdi Cheryl	Pacific Telephone	
	Taber Mildred	Pacific Telephone	
	Vacant	Pacific Telephone	
	Avendano Felix	Pacific Telephone	
	BARTHOLDI C	Pacific Telephone	
	HILL AURORA	Pacific Telephone	
	TABER TERRY	Pacific Telephone	
	1970	Ojeda Refujio	R. L. Polk & Co.
		Vacant	R. L. Polk & Co.
		Alvarado Antonio	R. L. Polk & Co.
Gussenhoven Richd		R. L. Polk & Co.	
Vacant		R. L. Polk & Co.	
Mathews Deuard		R. L. Polk & Co.	
Dance James		R. L. Polk & Co.	
Apartments		R. L. Polk & Co.	
May Wm	R. L. Polk & Co.		



## FINDINGS

### 560 AVALANI AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALVARO ROSADO	Cole Information Services
	LISA GUARDADO	Cole Information Services
	EZEQUIEL GIL	Cole Information Services
	JOSE LOPEZ	Cole Information Services
	ELSA KLAVINGER	Cole Information Services
	GLORIA JARAMILLO	Cole Information Services
2014	REGINA PALACIOS	Cole Information Services
	JUANA GASPER	Cole Information Services
	JOSE LOPEZ	Cole Information Services
	ESTEBAN BENITEZ	Cole Information Services
	EZEQUIEL SALINAS	Cole Information Services
	LISA GUARDADO	Cole Information Services
2009	RICHARD LOHR	Cole Information Services
	ATHURO MALDANADO	Cole Information Services
	REGINA PALACIOS	Cole Information Services
	MARIA CORONA	Cole Information Services
	MIGUEL ORNELAS	Cole Information Services
	ESTEBAN BENITEZ	Cole Information Services
	SAAN SAECHAO	Cole Information Services
	MARIA FLORES	Cole Information Services
2006	GASPERt Juana	Haines Company, Inc.
	LOHR Richard	Haines Company, Inc.
	SHIHARATHJim	Haines Company, Inc.
2004	REYES PRODUCTS	Cole Information Services
	APT	Cole Information Services
	CHANH KAYVILAYSACK	Cole Information Services
	ESTEBAN BENITEZ	Cole Information Services
	JUAN RODRIGUEZ	Cole Information Services
	RICHARD LOHR	Cole Information Services
2000	REYES PRODUCE	Cole Information Services
	BANGL Lohr	Haines & Company
	LUANGPHON H Bouangeun	Haines & Company
	PHIMMASONE Okham	Haines & Company
1999	SYHATHET Bournom	Haines & Company
	RICHARD LOHR	Cole Information Services
	MARIA FLORES	Cole Information Services
	MIGUEL ORNELAS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	REGINA PALACIOS	Cole Information Services
	SAAN SAECHAO	Cole Information Services
	ESTEBAN BENITEZ	Cole Information Services
	MARIA CORONA	Cole Information Services
1994	OUPATHME, M	Cole Information Services
	LUU, NU	Cole Information Services
	IEM, CHREP	Cole Information Services
1991	Oupathame Manyvanh	PACIFIC BELL WHITE PAGES
	OUPATHAME MANYVANH	PACIFIC BELL WHITE PAGES
1986	Boutsyharath Ki	Pacific Bell
	Rapsamy Phouthone	Pacific Bell
	Sakan Chea	Pacific Bell
	Truong Cuong Quoc	Pacific Bell
1985	BOUTSYHARATH KI	Pacific Bell
	PEN POEUN	Pacific Bell
	RAPSAMY PHOUTHONE	Pacific Bell
	SAKAN CHEA	Pacific Bell
1980	TRUONG CUONG QUOC	Pacific Bell
	Cardona Carmen	Pacific Telephone
	Garcia Frances	Pacific Telephone
1975	Apartments	Pacific Telephone
	Rivera Alberta	Pacific Telephone
	Nickles Holland	Pacific Telephone
	Ponce Javier	Pacific Telephone
	Presley Lois J	Pacific Telephone
	Crumpley Elaine	Pacific Telephone
	Chapman Alton S	Pacific Telephone

### **DOBBIN DR**

#### **1745 DOBBIN DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	EASTERN FURNITURE CO	Cole Information Services
2000	LASECKE Mark	Haines & Company



## FINDINGS

### KING RD

#### 526 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	WHITTLESEY DONALD R	Pacific Bell

#### 531 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	CARNEKIE STANLEY W	Pacific Bell

#### 544 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	THOMPSON JAMES H	Pacific Bell

#### 547 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	MEEK JERRY&NAN	Pacific Bell

#### 550 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	MOYANO DIEGO	Pacific Bell

#### 555 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	KENNEDY JAS H	Pacific Bell

#### 558 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	BOSCH M	Pacific Bell

#### 580 KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	FIRMES MANUEL C R	Pacific Telephone

### KING RD N

#### 568 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Narvaez Mathilda Mrs	R. L. Polk & Co.

## FINDINGS

### 590 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	APARTMENTS	Haines & Company	
	ALVAREZLOPEZ Adelina	Haines & Company	
	CASTILLO Benita	Haines & Company	
	KAI Kenneth	Haines & Company	
	PALMERINJACOBO Samuel	Haines & Company	
	RUIZ Isaac C	Haines & Company	
1975	Bermuda Garden Apartments	Pacific Telephone	
	Bustamarte Paul	Pacific Telephone	
	Caldwell Gerald	Pacific Telephone	
	Hiraki Mich	Pacific Telephone	
	Salazar Sandra	Pacific Telephone	
	Vacant	Pacific Telephone	
1970	Reyes Violetta	Pacific Telephone	
	Caldwell Jerald	R. L. Polk & Co.	
	H iraki Mich	R. L. Polk & Co.	
	Costello Ronald L	R. L. Polk & Co.	
	Lewis Wallace E	R. L. Polk & Co.	
	Skillman Edw F	R. L. Polk & Co.	
	Harlow Diane Mrs	R. L. Polk & Co.	
	Harwood Gerald P	R. L. Polk & Co.	
	Ng Donald K C	R. L. Polk & Co.	
	Serna Thos	R. L. Polk & Co.	
	Byrnes Robt	R. L. Polk & Co.	
	Bermuda Garden Apartments	R. L. Polk & Co.	
	1966	VACANT	R. L. Polk & Co.
		BERMUDA GARDEN APARTMENTS	R. L. Polk & Co.
NO RETURN		R. L. Polk & Co.	
VACANT		R. L. Polk & Co.	
KODA BENJ		R. L. Polk & Co.	
VACANT		R. L. Polk & Co.	
BRICKELL DAVID T		R. L. Polk & Co.	
ARES MANUEL		R. L. Polk & Co.	
SOLARIE LARRY		R. L. Polk & Co.	
TEMPLIN DAVID		R. L. Polk & Co.	
1960	VALLANUEVA GEO	R. L. Polk & Co.	
	590 94 Bermuda Gardens Apts	R. L. Polk Co.	



## FINDINGS

### 591 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SCLAR CO SOCL SV AGING IN HOME	Haines & Company
	SCLAR CO SOCL SSI ADVOCACY	Haines & Company
	SCLAR CO SOCL GA	Haines & Company
	AGING SR NUTRTN	Haines & Company
	SCLAR CO SOCL	Haines & Company

### 594 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	APARTMENTS	Haines & Company
	CABRALES Ramon	Haines & Company
	HERRERA Cesar	Haines & Company
	LOPEZ G	Haines & Company
	MARIA Refugio G	Haines & Company
	RAMIREZ Antonio	Haines & Company
1996	2 Lopez G G	Pacific Bell
	13 Maria Refugio Garlbay	Pacific Bell
1975	Apartments	Pacific Telephone
	Fontono Linda	Pacific Telephone
	Ortega Eliseo S	Pacific Telephone
	Salinas M	Pacific Telephone
	Everrett Richd A	Pacific Telephone
	Caballero Della A	Pacific Telephone
	Lamas Najao	Pacific Telephone
	Vacant	Pacific Telephone
	Mercado G	Pacific Telephone
	Donimquez Santos	Pacific Telephone
	Estrada Margie	Pacific Telephone
	Vacant	Pacific Telephone
	AMayberry Geo	Pacific Telephone
	Chevarria Barbara	Pacific Telephone
	Hernandez Emiglo	Pacific Telephone
	Cardenas Arcadio	Pacific Telephone
	Rosales Antonia	Pacific Telephone
1970	Walkiter Wm H	R. L. Polk & Co.
	Smythe Dora Mrs	R. L. Polk & Co.
	Lopez German	R. L. Polk & Co.
	Ramos Luis	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
	Pearl Larry M	R. L. Polk & Co.
	Okamoto Juro	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Salazar Ernest	R. L. Polk & Co.
	Royal Maria Mrs	R. L. Polk & Co.
	Me Cord Geo	R. L. Polk & Co.
	Grant John	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Harris Anthony J	R. L. Polk & Co.
	Celaya Frank	R. L. Polk & Co.
	Fangonilo Emilio E	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	CLIENCE JOHN	R. L. Polk & Co.
	KAWAMOTO MASARSEN	R. L. Polk & Co.
	GROESBECK JOHN H	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MASON ROLAND	R. L. Polk & Co.
	BYRNES ROBT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BECKNER TONY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	SAGAWA SCOTT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	EGAN MICHL	R. L. Polk & Co.
	NO RETURN	R. L. Polk & Co.
	1960	590 94 Bermuda Gardens Apts
Barnes Phil		R. L. Polk Co.
Vacant		R. L. Polk Co.
Vacant		R. L. Polk Co.
Vacant		R. L. Polk Co.
Ball Jack		R. L. Polk Co.
Vacant		R. L. Polk Co.
De Costa Manuel		R. L. Polk Co.
Vacant		R. L. Polk Co.
Hawkins Eliz		R. L. Polk Co.
Vacant		R. L. Polk Co.
Street continued		R. L. Polk Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Apartments	R. L. Polk Co.
	New Meyer Phil L	R. L. Polk Co.
	Miranda Gene	R. L. Polk Co.
	Howard Dale	R. L. Polk Co.
	Miya Alice Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	b Magill Joe R	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Hensley Donald	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Stowsand Verla	R. L. Polk Co.
	No Return	R. L. Polk Co.
	Bonnet Jack R	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Black Lowell H	R. L. Polk Co.
	Clemens Wm L	R. L. Polk Co.
	Shelton Norman	R. L. Polk Co.

### 600 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Okayama Kyutaro	R. L. Polk Co.

### 615 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	STRONGWELL CORP	Haines & Company
	RENZEL E	Haines & Company
1996	QUAZITE CORPORATION	Pacific Bell
1975	Carlion Am Indian Head Company	Pacific Telephone
	mfr underground elec equip	Pacific Telephone
1970	Western Grocery Co whol	R. L. Polk & Co.
1966	RENZAL GROCERY CO WHOL GRO	R. L. Polk & Co.

### 625 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Frank Lin Distillers Products Ltd	Pacific Telephone
1970	Frank Lin Distillers Products Ltd	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Eureka Western Printing Co and CL	R. L. Polk Co.

### 633 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

### 660 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EAST WEST NATURAL HERBAL INC	Haines & Company
	MANUFCTRG SUPPORT SERVICES	Haines & Company
	THAI KEE TRADING CO	Haines & Company
	VALLEY RELOCATION AND STORAGE	Haines & Company
1996	VALLEY LOGISTICS	Pacific Bell
	OFFICE MOVERS INC	Pacific Bell
	VALLEY RELOCATION	Pacific Bell
	CONTRACT RELOCATION SERVICES	Pacific Bell
	VALLEY RELOCATION & STORAGE	Pacific Bell
	THAI KEE TRADING CO	Pacific Bell
1975	Vacant	Pacific Telephone
	California Cannery & Growers Whse	Pacific Telephone
1970	Dealers Transit Inc	R. L. Polk & Co.
	Consolidated California Terminals Inc	R. L. Polk & Co.

### 664 KING RD N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

### KINGS ROW

#### 650 KINGS ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GREEN EARTH MANAGEMENT LLC	Cole Information Services
2014	GREEN EARTH MANAGEMENT LLC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	KINGS AUTO DISMANTLING INC	Cole Information Services
1999	KINGS AUTO DISMANTLING	Cole Information Services
1994	KINGS AUTO DISMANTLERS	Cole Information Services



## FINDINGS

### LAS PLUMAS AVE

#### 1790 LAS PLUMAS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL KITAHARA	Cole Information Services
2014	DANIEL KITAHARA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a KITAHARA Hisayo	Haines Company, Inc.
2004	DANIEL KITAHARA	Cole Information Services
2000	KITAHARA Hisayo	Haines & Company
1975	Kitahara Art T	Pacific Telephone
	KITSHARA ARTHUR T	Pacific Telephone
1970	Kitahara Art T	R. L. Polk & Co.

#### 1841 LAS PLUMAS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	D 1 VINELOVE	Haines Company, Inc.
	CHRISTIAN	Haines Company, Inc.
	FELLWSHP	Haines Company, Inc.

#### 1855 LAS PLUMAS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SECURLOCK	Cole Information Services
2004	ALLEN MIRZAEI	Cole Information Services

### LOCHRDGE DR

#### 564 LOCHRDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Herrera Beatrice	Pacific Telephone

### LOCHRIDGE DR

#### 521 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GILDARDO BARRIOS	Cole Information Services
2006	JIMINEZ Joseph	Haines Company, Inc.
2004	MICHAEL GARCIA	Cole Information Services
2000	GARCIA Monica	Haines & Company
1975	Garcia Paul M	Pacific Telephone
1970	Garcia Paul M	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	GARCIA PAUL M	R. L. Polk & Co.
1960	Garcia Paul M	R. L. Polk Co.

### 522 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANNA TRAN	Cole Information Services
2009	SARA ROSAS	Cole Information Services
2006	e TRAN Thang	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	TRAN Thang	Haines & Company
1999	SARA ROSAS	Cole Information Services
1975	Flores Moses R	Pacific Telephone
1970	Flores Moses R	R. L. Polk & Co.
1966	FLORES MOSES R	R. L. Polk & Co.
1963	Flores Moises	Pacific Telephone
1960	Flores Moses R	R. L. Polk Co.

### 532 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD HINOJOS	Cole Information Services
2014	RICHARD HINOJOS	Cole Information Services
2009	K HINOJOS	Cole Information Services
2006	HINOJOS Unda	Haines Company, Inc.
2004	JULIO HINOJOS	Cole Information Services
2000	HINOJOS Linda	Haines & Company
1999	K HINOJOS	Cole Information Services
1975	Hinojos Julio	Pacific Telephone
1970	Hinojas Julio	R. L. Polk & Co.
1966	HINOJAS JULIO	R. L. Polk & Co.
1960	Henojas Julio	R. L. Polk Co.

### 536 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHAREY MOBLEY	Cole Information Services
2014	SHAREY MOBLEY	Cole Information Services
2009	VICTOR AGUILAR	Cole Information Services
2006	VALDEZ Guadalupe	Haines Company, Inc.
2004	DEBBIE AGUILAR	Cole Information Services
2000	VALDEZ Guadalupe	Haines & Company



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	VICTOR AGUILAR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Bell Billy J	Pacific Telephone
1970	Valdez Guadalupe	R. L. Polk & Co.
1966	VALDEZ GUADALUPE	R. L. Polk & Co.
1963	Valdez Guadalupe	Pacific Telephone
1960	Edrosolan Tony	R. L. Polk Co.

### 540 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAULMICHAEL GALIMBA	Cole Information Services
2014	RUBEN RODRIGUEZ	Cole Information Services
2009	RUBEN RODRIGUEZ	Cole Information Services
2006	RODRIGUEZ M	Haines Company, Inc.
2004	YOLANDA CORREA	Cole Information Services
2000	RODRIGUEZ Juliet	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	RUBEN RODRIGUEZ	Cole Information Services
1975	Rodruguez Alejandra	Pacific Telephone
1970	Reynaga Hortense Mrs	R. L. Polk & Co.
1966	RODRIGUEZ REUBEN	R. L. Polk & Co.
1960	Fontes Manuel J	R. L. Polk Co.
1957	Fontes Mpanuel J	R. L. Polk Co.
	FONTES MANUEL J	Pacific Telephone

### 544 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREW STUART	Cole Information Services
2014	SYLVIA ALMENDARES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	AALMENDARES Sylvia	Haines Company, Inc.
2004	DONATO LOQUIAO	Cole Information Services
2000	LOQUIAO Donato	Haines & Company
1975	Loquiao Donoto L	Pacific Telephone
1970	Loquiao Donoto L	R. L. Polk & Co.
1966	LOQUIAO DONOTO L	R. L. Polk & Co.
1963	Loquiao Donato	Pacific Telephone
1960	Rinehart Maynard	R. L. Polk Co.
1957	GRIJALVA RAYMIND	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Grijalva Raymond	R. L. Polk Co.

### 548 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ELVA CAMPOS	Cole Information Services
2014	ELVA CAMPOS	Cole Information Services
2009	CRISPIN CAMPOS	Cole Information Services
2006	o CAMPOS Elva B	Haines Company, Inc.
2004	CRISPIN CAMPOS	Cole Information Services
2000	CAMPOS Elva	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	CRISPIN CAMPOS	Cole Information Services
1975	Campos Aurora Mrs Mrs	Pacific Telephone
1970	Campos Aurora Mrs Mrs	R. L. Polk & Co.
1966	CANPOS AURORA MRS MRS	R. L. Polk & Co.
1963	Campos Aurora	Pacific Telephone
1960	Pope John C	R. L. Polk Co.
1957	POPE J COLEMAN	Pacific Telephone

### 552 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SANDRA QUINTANLLA	Cole Information Services
2006	TAVARES Luclano	Haines Company, Inc.
2004	HELEN SANCHEZ	Cole Information Services
2000	TAVARES Luciaro	Haines & Company
1994	TAVARES, EDWARD	Cole Information Services
1991	Tavares Edward	PACIFIC BELL WHITE PAGES
	TAVARES EDWARD	PACIFIC BELL WHITE PAGES
1975	Tavares Luciano	Pacific Telephone
1970	Holmes Samrl	R. L. Polk & Co.
1966	HOLMES SAML	R. L. Polk & Co.
1963	Holmes Saml	Pacific Telephone
1960	Garza Gilbert	R. L. Polk Co.
1957	Garza Gilbertc	R. L. Polk Co.

### 553 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NORBERTO RAMOS	Cole Information Services
2014	NORBERTO RAMOS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ANA VASQUEZ	Cole Information Services
2006	RAMOS Chavez	Haines Company, Inc.
2004	RAQUEL LOPEZ	Cole Information Services
	NORBERTO RAMOS	Cole Information Services
	NORBERTOS CARPET CLEANING	Cole Information Services
2000	MARTINEZ Josefina	Haines & Company
1999	ANA VASQUEZ	Cole Information Services
1985	SEPULVEDA & SONS PAVING	Pacific Bell
1980	Sepulveda & Sons Paving	Pacific Telephone
1975	Sepulveda Robt	Pacific Telephone
1970	Sepulveda Manuel Jr	R. L. Polk & Co.
1966	SEPULVEDA MANUEL JR	R. L. Polk & Co.
1963	Sepulveda Manuel Jr	Pacific Telephone
1960	Sepulveda Manuel	R. L. Polk Co.
1957	Cole WT	R. L. Polk Co.
	COLE W T	Pacific Telephone

### 556 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICHOLAS CASTRO	Cole Information Services
2014	NICHOLAS CASTRO	Cole Information Services
2009	NICHOLAS JALOMA	Cole Information Services
2006	CASTRO Nicholas	Haines Company, Inc.
2004	JUAN BRACAMONTE	Cole Information Services
2000	BRACAMONTE Juan	Haines & Company
1999	NICHOLAS JALOMA	Cole Information Services
1975	Bracamonte Rosalea	Pacific Telephone
1970	Bracarmonto Arth C	R. L. Polk & Co.
1966	BRACAMONTO ARTH C	R. L. Polk & Co.
1960	Bracamonte Juan V	R. L. Polk Co.
1957	Esposito Sal	R. L. Polk Co.

### 557 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JERICO AQUINO	Cole Information Services
2009	GINA SERRANO	Cole Information Services
2006	SERRANO Gina	Haines Company, Inc.
2004	GINA SERRANO	Cole Information Services
2000	SERRANO Irene	Haines & Company



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	GINA SERRANO	Cole Information Services
1975	Serrano Irene 1	Pacific Telephone
1970	Carrillo Manuel M	R. L. Polk & Co.
1966	CARRILLO MANUEL M	R. L. Polk & Co.
1960	Carrillo Manuel M	R. L. Polk Co.
1957	CARRILLO MANUEL M	Pacific Telephone
	Carriio Manuel M	R. L. Polk Co.

### 560 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CRES NOLASCO	Cole Information Services
2014	CLARA NOLASCO	Cole Information Services
2009	CLARA NOLASCO	Cole Information Services
2006	o NOLASCO Chds	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NOLASCO Chris	Haines & Company
1999	CLARA NOLASCO	Cole Information Services
1996	Nolasco Chris	Pacific Bell
1991	Hovde Gloria K	PACIFIC BELL WHITE PAGES
	HOVDE GLORIA K	PACIFIC BELL WHITE PAGES
	MARQUARDT PAUL	PACIFIC BELL WHITE PAGES
	Marquardt Paul	PACIFIC BELL WHITE PAGES
1986	Marquardt Paul	Pacific Bell
	Marquardt Paul	Pacific Bell
1985	MARQUARDT PAUL	Pacific Bell
	MARQUARDT PAUL	Pacific Bell
1980	Jackson Jim	Pacific Telephone
	Hovdo Gloria	Pacific Telephone
1975	No Return	Pacific Telephone
1970	Sims Rulie	R. L. Polk & Co.
1966	SIMPSON WESLEY	R. L. Polk & Co.
1963	Libring W R	Pacific Telephone
	Libring Edith	Pacific Telephone
	Hele Ernest S	Pacific Telephone
1960	Vacant	R. L. Polk Co.

### 561 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAMON MENCHACA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANTONIO MENCHACA	Cole Information Services
2009	ANTONIO MENCHACA	Cole Information Services
2006	MENCHACAAnt Don lo	Haines Company, Inc.
2004	ANTONIO MENCHACA	Cole Information Services
2000	MENCHACA Antonio	Haines & Company
1999	ANTONIO MENCHACA	Cole Information Services
1996	Menchaca Antonio	Pacific Bell
1994	MENCHACA, ANTONIO	Cole Information Services
1991	Menchaca Antonio	PACIFIC BELL WHITE PAGES
	MENCHACA ANTONIO	PACIFIC BELL WHITE PAGES
1986	Menchaca Antonio	Pacific Bell
1985	MENCHACA ANTONIO	Pacific Bell
1975	Menchaca Antonio	Pacific Telephone
	MENCHACA ANTONIO	Pacific Telephone
1970	Menchaca Antonio	R. L. Polk & Co.
1966	MENCHACA ANTONIO	R. L. Polk & Co.
1960	Smith Frank D	R. L. Polk Co.
1957	Smith Frank D	R. L. Polk Co.
	SMITH FRANK D	Pacific Telephone

### 564 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HIEU TRAN	Cole Information Services
2014	HIEU TRAN	Cole Information Services
2009	HIEU TRAN	Cole Information Services
2006	RODRIGUEZ Beatriz	Haines Company, Inc.
	GARCIA Salvador	Haines Company, Inc.
2004	TONY ALVARADO	Cole Information Services
2000	LEGRANDE Steve	Haines & Company
1999	HIEU TRAN	Cole Information Services
1996	Paramo Juan Garcia	Pacific Bell
1994	INFANTECRUZ, CARLOS	Cole Information Services
1975	Herrera Beatrice Mrs	Pacific Telephone
	HERRERA BEATRICE	Pacific Telephone
1970	Herrera Beatrice Mrs	R. L. Polk & Co.
1966	HERRERA BEATRICE MRS	R. L. Polk & Co.
1963	Herrera Beatrice	Pacific Telephone
1960	Jasso Wesley G	R. L. Polk Co.
1957	JASSO WESLEY G B	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Jasso Wesley G	R. L. Polk Co.

### 565 LOCHRIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RANIIT SOMMAL	Cole Information Services
2014	RANIIT SOMMAL	Cole Information Services
2009	RANIIT SOMMAL	Cole Information Services
2006	SSOMMALRanj It	Haines Company, Inc.
2004	RANIIT SOMMAL	Cole Information Services
2000	SOMMAL Ranjit	Haines & Company
1999	RANIIT SOMMAL	Cole Information Services
1975	Escobedo Mario	Pacific Telephone
	ESCOBEDO MARIO	Pacific Telephone
1970	Frausto Victor C	R. L. Polk & Co.
1966	FRAUSTO VICTOR C	R. L. Polk & Co.
1960	Frausto Victor C	R. L. Polk Co.
1957	Viduya Bart	R. L. Polk Co.

### N KING RD

#### 578 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Kitahara Hisayo	Pacific Telephone
	Kitahara Arthur T	Pacific Telephone

#### 581 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WALTER BROWN	Cole Information Services

#### 590 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE SOLORZANO	Cole Information Services
	JUANA GONZALES	Cole Information Services
	FRANCISCO CORRAL	Cole Information Services
	REBECCA MEDEROS	Cole Information Services
	MARIO GARCIA	Cole Information Services
2014	SAMUEL JACOBO	Cole Information Services
	LUIS PANDO	Cole Information Services
	REYES ANGELES	Cole Information Services
	JUAN SANCHEZ	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARIO GARCIA	Cole Information Services
2009	GUSTAVO CASTILLO	Cole Information Services
	NUNILA HERNANDEZ	Cole Information Services
	LUIS PANDO	Cole Information Services
	SAMUEL JACOBO	Cole Information Services
2006	CRUZ Julio Cesar	Haines Company, Inc.
	GARCIA Gullaemo	Haines Company, Inc.
	JACOBO Samoel	Haines Company, Inc.
	LOPEZ Pando Luls E	Haines Company, Inc.
2004	SAMUEL JACOBO	Cole Information Services
	GUILLERMO GARCIA	Cole Information Services
	ARNOLDO VALENCIA	Cole Information Services
	FRANCISCO RUELAS	Cole Information Services
	P LOPEZ	Cole Information Services
1999	LUIS PANDO	Cole Information Services
	GUSTAVO CASTILLO	Cole Information Services
	SAMUEL JACOBO	Cole Information Services
	NUNILA HERNANDEZ	Cole Information Services
1994	MELGOZA, B	Cole Information Services
	FLORES, S R	Cole Information Services
	MARISCAL, B	Cole Information Services
1991	Corona Ramon	PACIFIC BELL WHITE PAGES
	CORONA RAMON	PACIFIC BELL WHITE PAGES
1986	Pham Khol	Pacific Bell
1985	RAZO ALICIA	Pacific Bell
	TORRES GEORGE	Pacific Bell
1980	Cardenas Raymond	Pacific Telephone
	Linarte Ramiro	Pacific Telephone
	Ortega Richardo	Pacific Telephone
1975	BERMUDA GARDEN APARTMENTS	Pacific Telephone
	CALDWELL GERALD F	Pacific Telephone
1963	Bermuda Garden Apartments	Pacific Telephone
	Hanano Robt A	Pacific Telephone
	Residence	Pacific Telephone
	Mineta Norman Y Mineta Ins Agcy	Pacific Telephone
	Moeller Judy	Pacific Telephone
	Sakasegawa Harry S	Pacific Telephone
	Taira Takeo	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Takeuchi Rich	Pacific Telephone
	Takeuchi Stan	Pacific Telephone
	Toshiyuki Ross	Pacific Telephone
	Wong Madeline	Pacific Telephone
	Yamaga Rose	Pacific Telephone

### 591 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	COUNTY OF SANTA CLARA	Cole Information Services
	PS BUSINESS PARKS	Cole Information Services
2014	PS BUSINESS PARK	Cole Information Services
	COUNTY OF SANTA CLARA	Cole Information Services
2009	SANTA CLARA COUNTY	Cole Information Services
2006	SCLAR CO SOCL SSI	Haines Company, Inc.
	PS Busi NESS PARK	Haines Company, Inc.
	SCLARCOSOCL	Haines Company, Inc.
	AGING IN HOME	Haines Company, Inc.
	SCLAR CO SOCL	Haines Company, Inc.
	AGING PROTECTIVE	Haines Company, Inc.
	SCLAR CO SOCL GA	Haines Company, Inc.
	ADVOCACY	Haines Company, Inc.
1999	SANTA CLARA CNTY OF CONTD SCL SERVICES AGENCY	Cole Information Services
	SANTA CLARA CNTY OF CONTD SCL SERVICES AGENCY CON	Cole Information Services
1994	J T P A PROGRAM	Cole Information Services
	P I C PRIVATE INDS	Cole Information Services
	SANTA CLARA ADULT PROTECTIVE	Cole Information Services
	CAREER OPPRTNTY YTH	Cole Information Services
	JTPA PROGRAM SANTA CLARA CNTY	Cole Information Services
	SANTA CLARA GENERAL ASSISTANCE	Cole Information Services
	PIC PRIVATE INDUSTRY COUNCIL	Cole Information Services
1991	YDS YOUTH DEVELOPMENT SERVICES	PACIFIC BELL WHITE PAGES
	PL C-PRIVATE INDUSTRY COUNCIL	PACIFIC BELL WHITE PAGES
	JTPA PROGRAM OF SANTA CLARA COUNTY	PACIFIC BELL WHITE PAGES
	CAREER OPPORTUNITY PROGRAM FOR YOUTH	PACIFIC BELL WHITE PAGES
	COPY CAREER OPPORTUNITY PROGRAM FOR YOUTH	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	YOUTH DEVELOPMENT SERVICES	PACIFIC BELL WHITE PAGES
	COPY Career Opportunity Program For Youth	PACIFIC BELL WHITE PAGES
	Career Opportunity Program For Youth	PACIFIC BELL WHITE PAGES
	JTPA Program Of Santa Clara County	PACIFIC BELL WHITE PAGES
	P I BMortgage Co	PACIFIC BELL WHITE PAGES
	PI C Private Industry Council	PACIFIC BELL WHITE PAGES
	YDS Youth Development Services	PACIFIC BELL WHITE PAGES
	Youth Development Services	PACIFIC BELL WHITE PAGES
1986	COPY Career Opportunity Program For Youth	Pacific Bell
	Career Opportunity Program For Youth	Pacific Bell
	YDS Youth Development Services	Pacific Bell
	Youth Development Services	Pacific Bell

### 594 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ENRIQUE MORALES	Cole Information Services
	ELIZABETH GUILLEN	Cole Information Services
	MARIA REYES	Cole Information Services
	LILIA HURTADO	Cole Information Services
2014	ELVA DIAZ	Cole Information Services
	MARIA CARBAJAL	Cole Information Services
	MIGUEL CAMPOS	Cole Information Services
2009	ERNESTO ARTIAGA	Cole Information Services
	ANTONIO SEGURA	Cole Information Services
	OMAR PEREZ	Cole Information Services
	ANTONIO AMADORA	Cole Information Services
	ORTIZ MARTINEZ	Cole Information Services
	MARIO GARCIA	Cole Information Services
	JUAN ALVAREZ	Cole Information Services
	PEREZ RUIZ	Cole Information Services
	LEOPOLDO JUAREZ	Cole Information Services
	JESUS AVILA	Cole Information Services
ELIZABETH GUILLEN	Cole Information Services	
2006	APARTMENTS	Haines Company, Inc.
	CASTILLO Guslavo	Haines Company, Inc.
	GARCIA Mario	Haines Company, Inc.
	MARTINEZ Marganta	Haines Company, Inc.
	PEREZJose	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RODRIGUEZ	Haines Company, Inc.
	Frmencio	Haines Company, Inc.
	RUIZ Noee P	Haines Company, Inc.
2004	ALVAREZ RAMIREZ	Cole Information Services
	RAMON CABRALES	Cole Information Services
	MARTIN CORRALES-AYALA	Cole Information Services
	SALVADOR CERVANTEZ	Cole Information Services
	FREDDY SANCHEZ	Cole Information Services
	VILLA VALENCIA	Cole Information Services
	MARIA LOPEZ	Cole Information Services
	ARMINDA CARANDANG	Cole Information Services
	CHRISTIAN MONJARES	Cole Information Services
	OSCAR CASTILLO	Cole Information Services
	CRUZ RODRIGUEZ	Cole Information Services
1999	ELIZABETH GUILLEN	Cole Information Services
	MARIO GARCIA	Cole Information Services
	JESUS AVILA	Cole Information Services
	REFUGIO MARIA	Cole Information Services
	LEOPOLDO JUAREZ	Cole Information Services
	PEREZ RUIZ	Cole Information Services
	ANTONIO SEGURA	Cole Information Services
	OMAR PEREZ	Cole Information Services
	JUAN ALVAREZ	Cole Information Services
	ANTONIO AMADORA	Cole Information Services
	ERNESTO ARTIAGA	Cole Information Services
1994	MARIA, REFUGIO G	Cole Information Services
1991	Bejar Uvaldo	PACIFIC BELL WHITE PAGES
	Chavez Jose	PACIFIC BELL WHITE PAGES
	JIM BLACKBURN DESIGN INC	PACIFIC BELL WHITE PAGES
	Jimenez Jose Luis	PACIFIC BELL WHITE PAGES
	Lazo Flores David	PACIFIC BELL WHITE PAGES
	Manzo Luis	PACIFIC BELL WHITE PAGES
	Ruiz Jose & Isabel	PACIFIC BELL WHITE PAGES
	BEJAR UVALDO	PACIFIC BELL WHITE PAGES
	CHAVEZ JOSE	PACIFIC BELL WHITE PAGES
	GURROLA C	PACIFIC BELL WHITE PAGES
	JIMENEZ JOSE LUIS	PACIFIC BELL WHITE PAGES
LAZO FLORES DAVID	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MANZO LUIS	PACIFIC BELL WHITE PAGES
	RUIZ JOSE & ISABEL	PACIFIC BELL WHITE PAGES
1986	Grewal Herdeep Singh	Pacific Bell
	Kaloti Rajinder	Pacific Bell
	Manzo Luis	Pacific Bell
	Pal Amar	Pacific Bell
1985	JONES BENJAMIN	Pacific Bell
	KALOTI RAJINDER	Pacific Bell
	KIM MUNBEA	Pacific Bell
	MASON BECKY	Pacific Bell
	PAL AMAR	Pacific Bell
	SAINI FUNEETA	Pacific Bell
	SINGH NARINDER PAL	Pacific Bell
	WALIA BHUPINDER	Pacific Bell
1980	WONG BASIL	Pacific Bell
	Clarke Jennifer M	Pacific Telephone
	Inocencio Diana	Pacific Telephone
	Moreno Yvonne	Pacific Telephone
	Paulino C	Pacific Telephone
	Perez Jim	Pacific Telephone
1975	BERUMEN REGOBERTO	Pacific Telephone
	MARTINEZ E	Pacific Telephone
	MARTINEZ MARGARET	Pacific Telephone
	ORTEGA ELISEO H JR	Pacific Telephone
1963	Barone Philip	Pacific Telephone
	Kaurin Howard	Pacific Telephone
	Kaurin Pauline	Pacific Telephone
	Koda Ben	Pacific Telephone
	Koda Tom	Pacific Telephone
	Kusaka Beatrice	Pacific Telephone
	Priest Jeanne	Pacific Telephone
	Sagawa Scott	Pacific Telephone
	Shimasaki Richard	Pacific Telephone
	Snyder Susan	Pacific Telephone
	Takeuchi Darlyne	Pacific Telephone
	Takeuchi Richard	Pacific Telephone
	Tsukamoto Marielle	Pacific Telephone
Uota Chikako	Pacific Telephone	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Vogel Donald B	Pacific Telephone
	Vogel Geraldine A	Pacific Telephone
	Yoshimura Betty Ann	Pacific Telephone

### 603 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LIU Yychang	Haines Company, Inc.
	LOI Brian	Haines Company, Inc.
	LIU Zhanxiao	Haines Company, Inc.

### 608 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MEHTA Sam Ir D	Haines Company, Inc.
	MCBRIDEJohn	Haines Company, Inc.
	MAVI Daljilt	Haines Company, Inc.
	LU Liang	Haines Company, Inc.
	MABURYVILLAGE	Haines Company, Inc.

### 615 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NATIONAL AUTO PARTS WAREHOUSE	Cole Information Services
	WINCHESTER DISTRIBUTING	Cole Information Services
	SPEED WAREHOUSE	Cole Information Services
	L F J T LLC	Cole Information Services
2014	NATIONAL AUTO PARTS WAREHOUSE	Cole Information Services
	WINCHESTER DISTRIBUTING	Cole Information Services
	SPEED WAREHOUSE	Cole Information Services
	L F J T LLC	Cole Information Services
2009	HUBBELL CORP	Cole Information Services
	STRONGWELL LENOIR CITY INC	Cole Information Services
2006	STRONGWELL	Haines Company, Inc.
2004	STRONGWELL CORP	Cole Information Services
1999	QUAZITE CORPORATION	Cole Information Services
1994	QUAZITE CORP	Cole Information Services
1991	Quazite Corporation	PACIFIC BELL WHITE PAGES
	QUAZITE CORPORATION	PACIFIC BELL WHITE PAGES
1986	Power B Communications Systems Co A	Pacific Bell
	Division Of Lone Star Industries	
	Quazite Corporation	Pacific Bell



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Quazite Corp Affiliate Of Lone Star Ind & Shell Oil	Pacific Bell
1985	QUAZITE CORP AFFILIATE OF LONE STAR IND & SHELL OIL	Pacific Bell
	POWER & COMMUNICATIONS SYSTEMS CO A DIVISION OF LONE STAR INDUSTRIES	Pacific Bell
	QUAZITE CORPORATION	Pacific Bell
1980	Carlton Power & Communication Systems	Pacific Telephone
1975	CARLON POWER & COMMUNICATION SYSTEMS	Pacific Telephone
1963	Renzel E H Co whsle grocs	Pacific Telephone

### 616 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SURE-KILL EXTERMINATORS SEE PIED PIPER EXTERMINATORS INC	PACIFIC BELL WHITE PAGES
	Sure Kill Exterminators See Pied Piper Exterminators Inc	PACIFIC BELL WHITE PAGES

### 622 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Kitahara Aguri Mrs	Pacific Telephone

### 625 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SILICON VALLEY TEXTILES INC	Cole Information Services
2009	FRANK LIN DISTILLERS PRODUCTS	Cole Information Services
2004	FRANK LIN DISTILLERS PRODUCT LTD	Cole Information Services
1985	FRANKLIN DISTILLERS PRODUCTS LTD	Pacific Bell
	MAESTRI FRANK J FRANK-LIN DISTILLERS PRODUCTS LTD	Pacific Bell
	FRANK-LIN DISTILLERS PRODUCTS LTD	Pacific Bell
1980	Franklin Distillers Products Ltd	Pacific Telephone
	FRANK LIN DISTILLERS PRODUCTS LTD	Pacific Telephone
	Maestri Frank J Frank Lin Distillers Products Ltd	Pacific Telephone
1975	MASTRI FRANK J FRANK-LIN DISTILLERS PRODUCLS LTD	Pacific Telephone
	FRANKLIN DISTILLERS PRODUCTS LTD	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	FRANK-LIN DISTILLERS PRODUCTS LTD	Pacific Telephone
1963	Eureka Western Printing Co	Pacific Telephone

### 633 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Franks Battery Express	Pacific Bell
1985	FRANK S BATTERY EXPRESS	Pacific Bell

### 660 N KING RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THAI KEE TRADING CO	Cole Information Services
	HACIENDA PRODUCE CO	Cole Information Services
2014	THAI KEE TRADING CO	Cole Information Services
	HACIENDA PRODUCE CO	Cole Information Services
	VALLEY RELOCATION & STORAGE NORTH AM	Cole Information Services
2009	NORTH AMERICAN VAN LINES	Cole Information Services
2006	MANUFCTRG	Haines Company, Inc.
	SUPPORT SERVICES	Haines Company, Inc.
	THAI KEE TRADING	Haines Company, Inc.
2004	VALLEY RELOCATION & STORAGE	Cole Information Services
	VALLEY RELOCATION	Cole Information Services
	EAST WEST NATURAL HERBAL INC	Cole Information Services
	THAI KEE TRADING CO	Cole Information Services
1999	VALLEY RELOCATION AND STORAGE	Cole Information Services
	CONTRACT RELOCATION SERVICES	Cole Information Services
	THAI KEE TRADING COMPANY	Cole Information Services
	MANUFACTURING SUPPORT SERVICES	Cole Information Services
	VALLEY RELOCATION & STORAGE	Cole Information Services
	VALLEY RELOCATION	Cole Information Services
	VALLEY LOGISTICS	Cole Information Services
	OFFICE MOVERS INCORPORATED	Cole Information Services
1994	E B J WHOLESALE	Cole Information Services
	NORTH AMER VAN LINE	Cole Information Services
1991	CAMPBELL NORTHAMERICAN	PACIFIC BELL WHITE PAGES
	Frito Lay Inc	PACIFIC BELL WHITE PAGES
	Vending Div	PACIFIC BELL WHITE PAGES
	Frito Lay Inc	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Warehouse	PACIFIC BELL WHITE PAGES
	NORTH AMERICAN VAN UNES AGENCY	PACIFIC BELL WHITE PAGES
	CAMPBELL NORTH AMERICAN	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	FRITO-LAY INC	PACIFIC BELL WHITE PAGES
	NORTH AMERICAN VAN LINE AGENCY	PACIFIC BELL WHITE PAGES
1986	CAMPBELL NORTH AMERICAN	Pacific Bell
	Contract Relocation	Pacific Bell
	NORTH AMERICAN VAN LINE agent	Pacific Bell
1985	CAMPBELL NORTH AMERICAN	Pacific Bell
	COASTAL TERMINALS INC	Pacific Bell
	CONTRACT RELOCATION	Pacific Bell
	NORTH AMERICAN VAN LINE AGENT	Pacific Bell
	Campbell North American	Pacific Bell
1982	CAMPBELL NORTH AMERICAN	Pacific Telephone
1980	COASTAL TERMINALS INC	Pacific Telephone
	Tempco Warehousing	Pacific Telephone
1975	BONDED FREIGHT SYSTEM	Pacific Telephone



## FINDINGS

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1745 DOBBIN DR	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1745 DOBBIN DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1790 LAS PLUMAS AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1790 LAS PLUMAS AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1841 LAS PLUMAS AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1855 LAS PLUMAS AVE	2017, 2014, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
521 LOCHRIDGE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
521 LOCHRIDGE DR	2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
522 LOCHRIDGE DR	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
522 LOCHRIDGE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
526 KING RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
531 KING RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
532 LOCHRIDGE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
532 LOCHRIDGE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
536 LOCHRIDGE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922











## FINDINGS

### Address Researched

### Address Not Identified in Research Source

650 KINGS ROW	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
650 KINGS ROW	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
650 KINGS ROW	2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
660 KING RD N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
660 N KING RD	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
660 N KING RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
664 KING RD N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

646-658 North King Road &  
1805 Las Plumas Avenue

**Address Not Identified in Research Source**

2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950,  
1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**Appendix D**  
**Regulatory Agency Records**



Frito-Lay, Inc.

4808 N.W. Fruit Valley Rd.  
Vancouver, WA 98660

RECEIVED  
APR 28 1992  
HAZARDOUS  
MATERIALS

April 27, 1992


Attn: Jeff Tarter, Inspector  
San Jose Fire Department  
San Jose, CA

Re.: SHUTDOWN REPORT

Please see the attached list of hazardous chemicals compiled in November, 1990, at the San Jose Frito-Lay Plant.

The purpose of this report is to show you where the chemicals were sent or destroyed due to the shutdown of our plant in San Jose.

Sincerely,

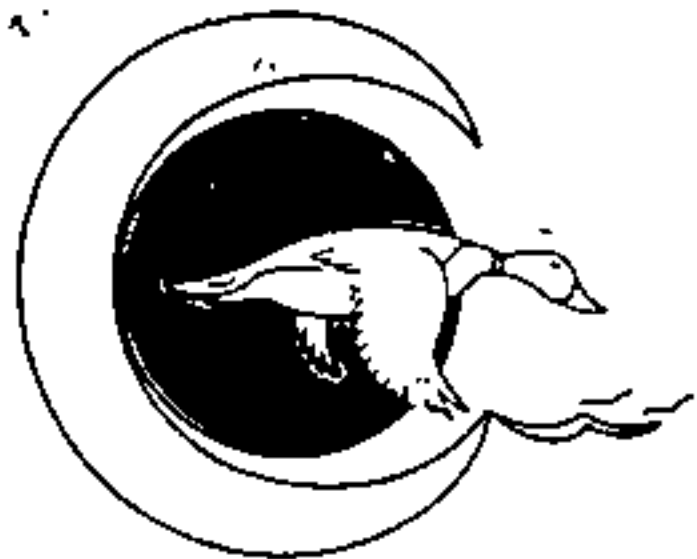
  
Cassie Siegal, Manager  
Quality Control

CS/md

Att.



AREA	NAME	AMOUNT	STORED	LOCATION	TRANSPORTATION
<u>A. Q.C. LABORATORY</u>					
	CHLOROFORM	10	GALLONS	INDEPENDENCE	LOCAL
	DIMETHYLAMINE (26%)	2	QUARTS		
	ETHYL ALCOHOL	4	GALLONS		
	HYDROCHLORIC ACID	1	QUART	HIGH	
	ISOPROPYL ALCOHOL	5	GALLONS		
	METHANOL	1	GALLON		
	PHENOL	1	PINT	SCHOOL	
	POTASIAM CHROMATE	1	KGM		
	SILVER NITRATE	3	GALLONS	SAN JOSE	
	SODIUM HYDROXIDE, (PELLETS)	5	POUNDS		
	SODIUM HYDROXIDE, (SOLUTIONS)	2.5	GALLONS		
<u>B. SANITATION BUILDING</u>					
	F/L FLOOR & WALL BREAKAWAY 303	110	GALLONS	FRITO-LAY	COMMON
	LIQUID CHEMBRITE	55	GALLONS		
	FLO-CHEM N	1000	GALLONS	MODESTO	CARRIER
		1000	GALLONS		
<u>C. PAINT SHED</u>					
	PAINT (VARIOUS COLORS)	45	GALLONS	CROSBY	DISPOSAL
	PAINT REMOVER	2	GALLONS	&	
	PAINT & EPOXY REMOVER	2	GALLONS		
	EPOXY THINNER	2	GALLONS	OVERTON	
<u>D. MAINTENANCE SHOP</u>					
	ACETONE	5	GALLONS	FRITO-LAY	COMMON
	OF/LM-1 (MALATHION)	7	GALLONS		
	RAPID TAP CUT, FLUID	3	GALLONS		
	CHAIN & CABLE FLUID	12	POUNDS	MODESTO	CARRIER
	SUPER FML-2	12	POUNDS		
	SAFETY-KLEEN	30	GALLONS		
	SAFETY-KLEEN	5	GALLONS		
<u>E. BOILER ROOM</u>					
	ANTICOR 2261C	10	GALLONS	BETZ	DISPOSAL
	ENTEC 318	35	GALLONS	ENTEC	
	ENTEC 947	110	GALLONS		
<u>F. ABOVE GROUND TANK</u>					
	PROPANE	500	GALLONS	FRITO-LAY SAN JOSE PLANT	STILL PRESENT



# CROSBY & OVERTON, INC.

## Environmental Management

8430 Amelia Street  
Oakland, California 94621  
FAX (415) 633-0759  
(415) 633-0336 • (800) 821-0424

April 4, 1991

Jeffrey W. Tarter  
Hazardous Materials Inspector  
San Jose Fire Department  
Four North Second Street, Suite 1100  
San Jose, CA 95113-1305

**RECEIVED**  
APR 11 1991

HAZARDOUS  
MATERIALS

RE: Site investigation at Frito-Lay Inc., 650 N. King Road, San Jose, California.

Dear Mr. Tarter:

Crosby & Overton, Inc. (C&O) is pleased to submit this letter report describing the methods and analytic data used to evaluate whether the secondary containment for hazardous materials had been breached at Frito-Lay Inc., located at 650 N. King Road, San Jose (Figure 1).

### PROCEDURE

In preparation for sampling, C&O utilized a subcontractor, Layne Environmental, to core (10 inch diameter) a concrete slab in three locations (Figure 2). All water used for coring was removed during the operation with a wet-dry vacuum. The coring water was removed to prevent the possibility of contaminants infiltrating the soil beneath the concrete slab. After extracting, the concrete cores were visually inspected for cracks, voids, and contaminant infiltration (Figures 3 A,B,&C). The soil surface beneath each core was inspected to verify that the coring process had not disturbed the soil.

Soil samples were obtained using a slide hammer hand sampler with a single sampling cup at the end. The sampler held one (1), clean, six inch long by two inch diameter brass tube. The sampler was then inserted into the undisturbed soil and centered in the cored openings through the concrete slab. The sampler was removed, opened, and the brass tube containing the sample was extracted. Immediately after extraction the tube ends were sealed with aluminum foil, plastic cap plugs, wrapped with duct tape, and placed in a cooler containing Blue Ice®.

One sample was taken from each core hole, and an additional sample was taken from the northeast side of the property as a background reference. All samples were labeled and packed on Blue Ice® for transportation to Med-Tox Associates, Inc. in Pleasant Hill (a California State certified hazardous materials laboratory). The samples were analyzed for pH, ethylene glycol, and major anions

DOS NO.  
199

(i.e. bromides, chlorides, nitrates, nitrites, phosphates, and sulfates) by ion chromatography. Chain of Custody documentation accompanied all samples to the laboratory (cf. attached).

#### ANALYTIC SUMMARY

Analytic results indicated low concentrations of chloride, nitrate, and sulfate were present in nearly all of the samples. No ethylene glycol was detected in any of the samples. The pH for the samples ranged from 8.1 to 8.4 (cf. Table 1).

- Sample EC-1 yielded results of: pH, 8.1; chloride, 18 parts per million (ppm); sulfate, 10 ppm.
- Sample EC-2 yielded results of: pH, 8.2; chloride, 24 ppm; sulfate, 11 ppm.
- Sample EC-3 yielded results of: pH, 8.3; chloride, 32 ppm; nitrate, 7 ppm; sulfate, 25 ppm.
- Sample S-4 yielded results of: pH, 8.4; chloride, 7 ppm; nitrate, 7 ppm; sulfate, 25 ppm.

All concentrations listed here are below the maximum contaminant levels (MCL) standards for drinking water established by the California Regional Water Quality Control Board (WQCB), Central Valley, November 1989.

TABLE 1				
SAMPLE:	EC-1	EC-2	EC-3	S-4
pH	8.1	8.2	8.3	8.4
ETHYLENE GLYCOL	ND	ND	ND	ND
CHLORINE	18	24	32	7
NITRATE-NITROGEN	ND	ND	7	7
SULFATE	10	11	25	25

All values (except pH) are given parts per million (ppm).  
ND = Not Detected.



CONCLUSIONS/RECOMMENDATIONS

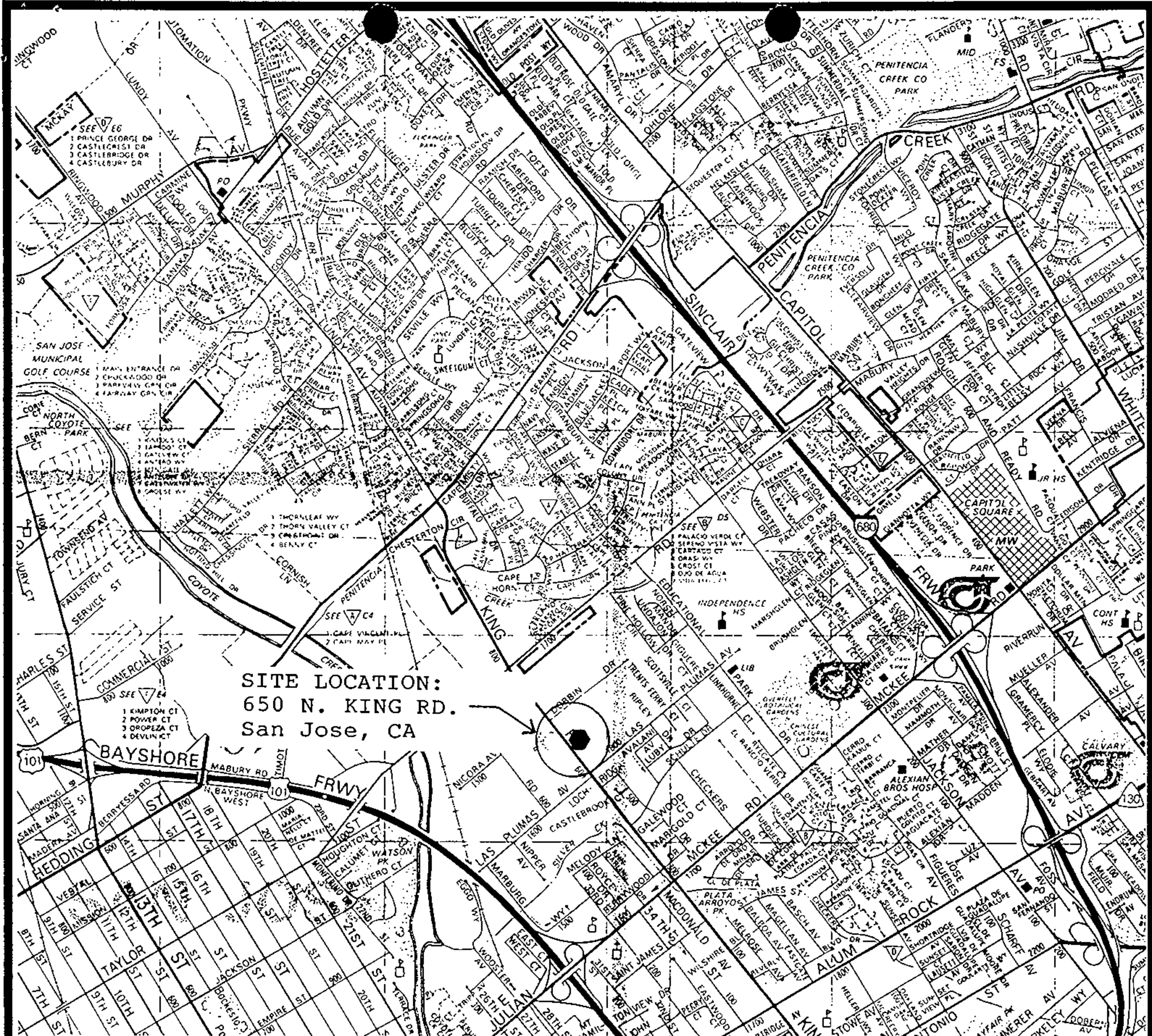
It is Crosby & Overton's conclusion that there has been no breach of the secondary containment, i.e. through the concrete floor, due to the chemicals previously stored at the Frito-Lay facility, 650 North King Street, San Jose. It is our recommendation that closure be permitted to proceed.

Please feel free to call us at Crosby & Overton, Inc. if we may be of further service.

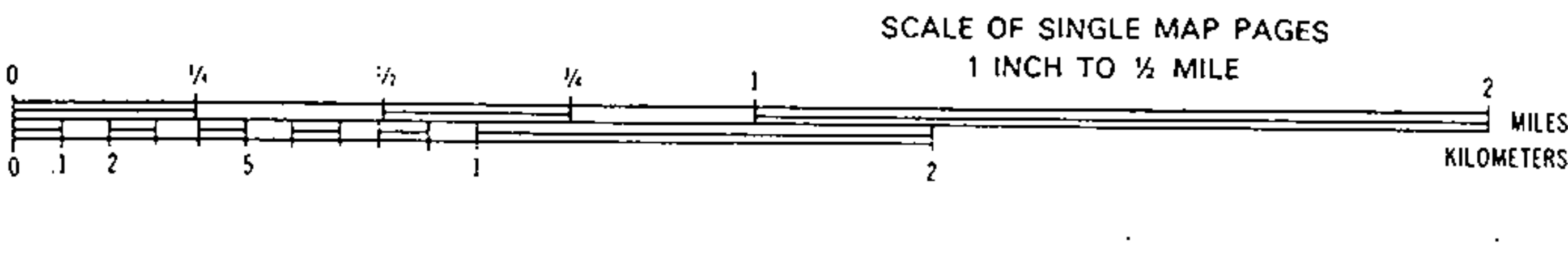
Sincerely,

A handwritten signature in cursive script, appearing to read "Matthew H. Walraven".

Matthew H. Walraven  
Staff Geologist



**SITE LOCATION:**  
**650 N. KING RD.**  
**San Jose, CA**

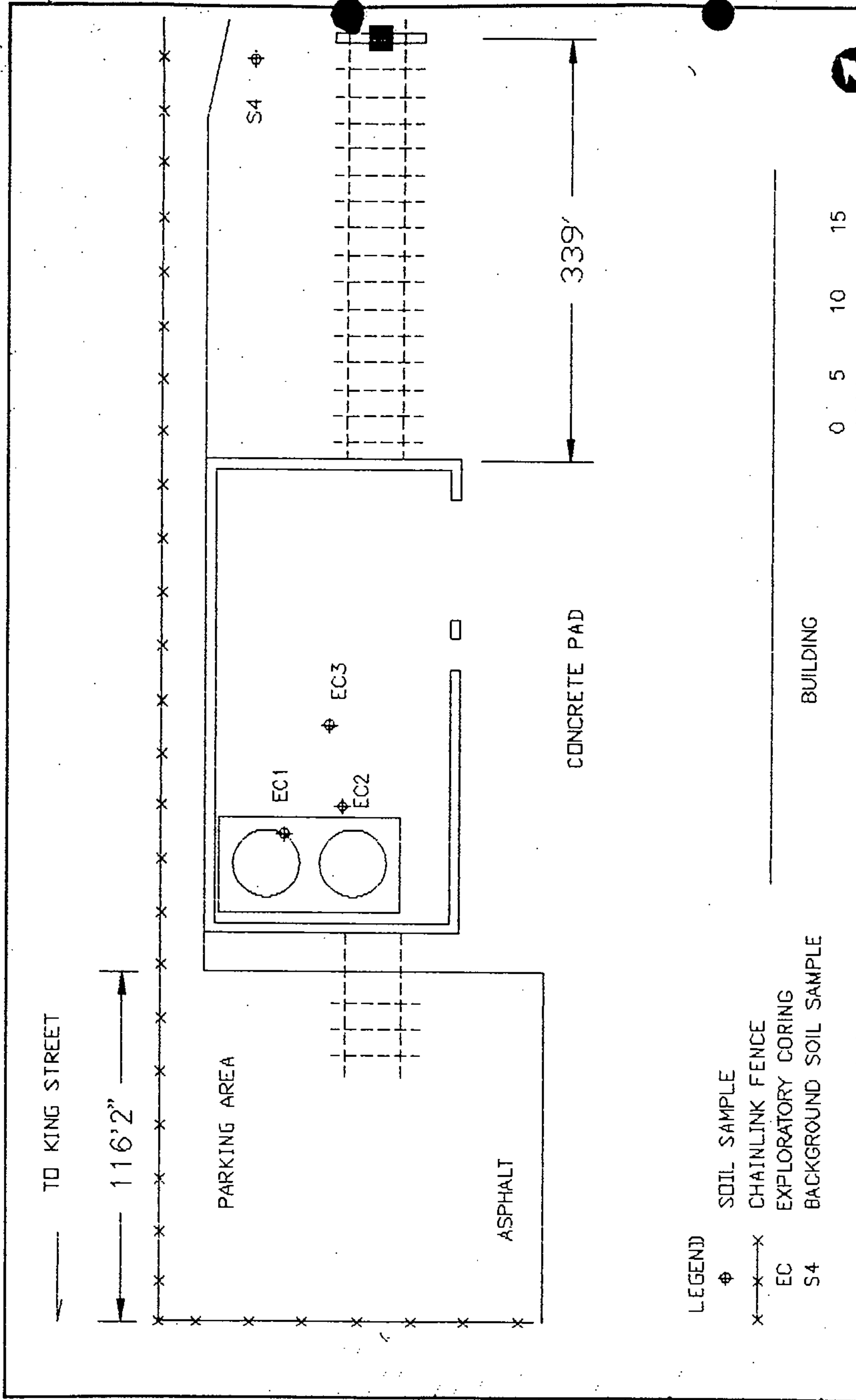


**CROSBY & OVERTON, INC.**  
 8430 AMELIA STREET • OAKLAND, CA 94621

(800) 821-0424 • (415) 633-0336  
 FAX (415) 633-0759

<b>FIGURE</b>	1
<b>JOB NUMBER:</b>	8370-S
<b>DATE:</b>	4/5/91
<b>DRAWN BY:</b>	MHW

Site map. After Thomas Guide  
 Santa Clara County, pg. 55,  
 1990.



LEGEND

- $\phi$  SOIL SAMPLE
- X-X-X CHAINLINK FENCE
- EC EXPLORATORY CORING
- S4 BACKGROUND SOIL SAMPLE

<b>FIGURE 2</b>		<b>CROSBY &amp; OVERTON, INC.</b>	
NO.	DATE	DESCRIPTION	APP'D
		Site plan for 650 N. King Rd.	
<b>REVISIONS</b>		<b>SCALE</b>	<b>SHEET</b>
<small>This drawing, including the information it contains, is the property of CROSBY &amp; OVERTON, INC. This drawing is to be used only in connection with the project to which it pertains and must not be used in any manner detrimental to the interests of CROSBY &amp; OVERTON, INC. This drawing is not to be copied and must be returned upon request.</small>			DATE <u>4/5/91</u> APP'D _____





Figures 3 A,B & C.

- A) This figure shows all of the cored sections.
- B) Figure 3B shows EC-1 cored through two lifts of concrete, the lifts were not well bonded and separated easily.
- C) This figure shows the remaining two cores, labelled EC2 and EC3.



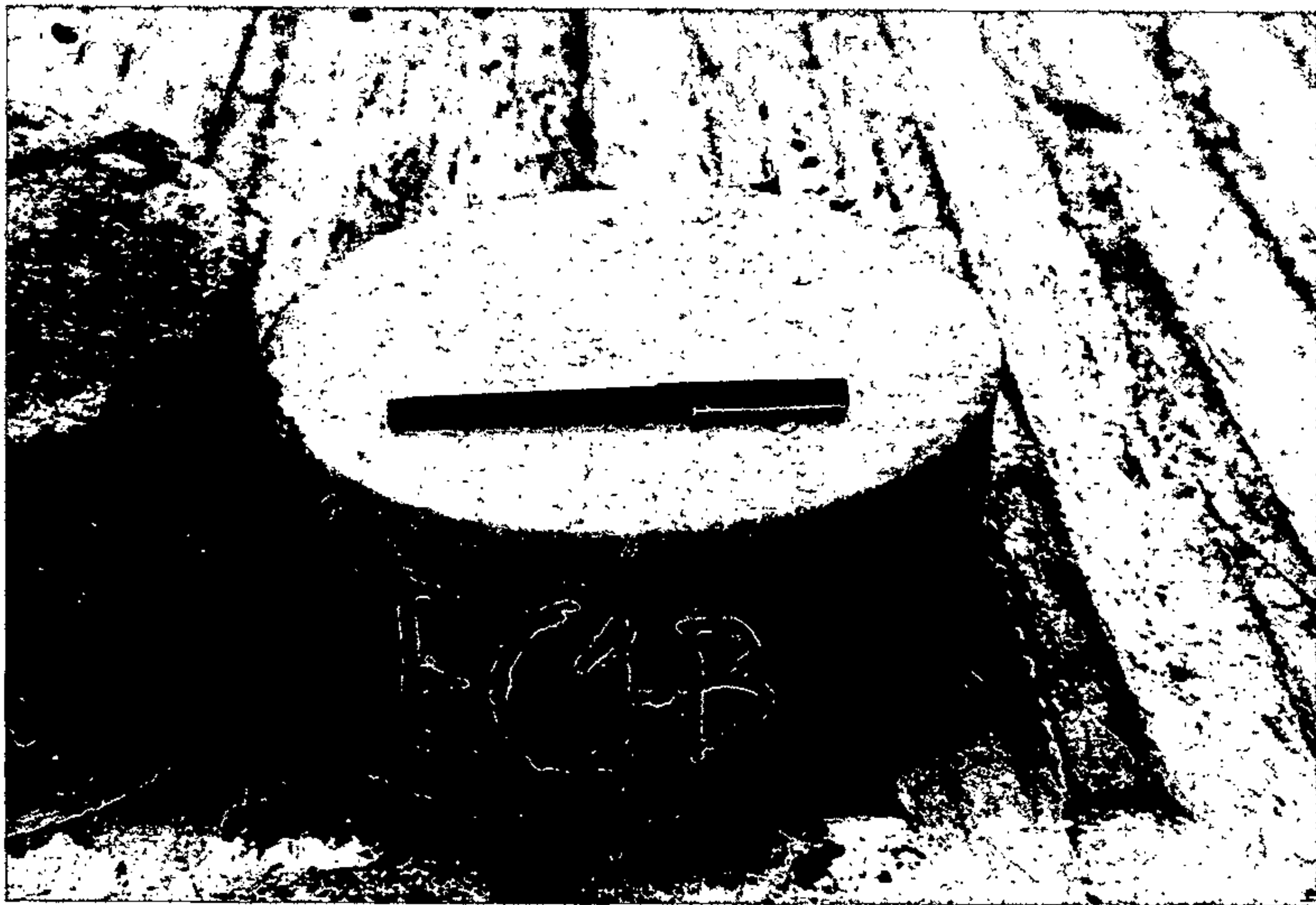
**CROSBY & OVERTON, INC.**

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FAX (415) 633-0759

<b>FIGURE</b>	3 A
<b>JOB NUMBER:</b>	8370-S
<b>DATE:</b>	4/5/91
<b>DRAWN BY:</b>	MHW

Exploratory cores. Locations are mapped on Fig. 2.



**CROSBY & OVERTON, INC.**  
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FAX (415) 633-0759

<b>FIGURE</b>	3 B
<b>JOB NUMBER:</b>	8370-S
<b>DATE:</b>	4/5/91
<b>DRAWN BY:</b>	MHW

Exploratory cores. Locations are mapped on Fig. 2.



**CROSBY & OVERTON, INC.**  
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FAX (415) 633-0759

<b>FIGURE</b>	3 C
<b>JOB NUMBER:</b>	8370-S
<b>DATE:</b>	4/5/91
<b>DRAWN BY:</b>	MHW

Exploratory cores. Locations are mapped on Fig. 2.



A Division of Gillis International

## LABORATORY ANALYSIS REPORT

CROSBY & OVERTON, INC.  
8430 AMELIA STREET  
OAKLAND, CA 94621

ATTN: DAVE SADOFF

CLIENT PROJ. NO: 8370-S  
PURCHASE ORDER NO: 11115

REPORT DATE: 03/28/91

DATE SAMPLED: 03/14/91


DATE RECEIVED: 03/14/91

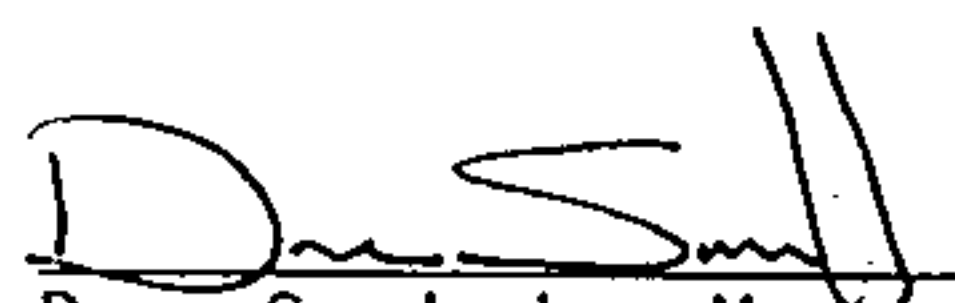
MED-TOX JOB NO: 9103096

ANALYSIS OF: SOIL SAMPLES

Sample Identification Client Id.	Lab No.	pH (S.U.)	Ethylene Glycol (mg/kg)
EC-1	01A	8.1	ND
EC-2	02A	8.2	ND
EC-3	03A	8.3	ND
S4	04A	8.4	ND
Detection Limit		NA	10
Method:		9040	8015 GCFID
Instrument:		ISE	D
Date analyzed:		03/15/91	03/21/91

NA = Not Applicable  
ND = Not Detected

  
Andrew Bradeen, Manager  
Organic Laboratory

  
Dave Sandusky, Manager  
Inorganic Laboratory

Results FAXed to Dave Sadoff 03/20/91 & 03/25/91

San Diego

Los Angeles

San Francisco

Seattle

## CROSBY &amp; OVERTON, INC.

CLIENT ID: EC-I  
CLIENT JOB NO.: 8370-S  
DATE RECEIVED: 03/14/91

MED-TOX LAB NO.: 9103096-01A  
MED-TOX JOB NO.: 9103096  
REPORT DATE: 03/28/91

## MAJOR ANIONS

EPA 300

CODE	ANION	CONCENTRATION (mg/kg)	DETECTION LIMIT (mg/kg)	INSTRUMENT
Cl	Chloride	18	2	Dionex
F	Fluoride	ND	5	Dionex
NO2-N	Nitrite-Nitrogen	ND	2	Dionex
NO3-N	Nitrate-Nitrogen	ND	1	Dionex
PO4-P	Phosphate-Phosphorus	ND	5	Dionex
SO4	Sulfate	10	5	Dionex

ND = Not Detected

## CROSBY &amp; OVERTON, INC.

CLIENT ID: EC-2  
CLIENT JOB NO.: 8370-S  
DATE RECEIVED: 03/14/91

MED-TOX LAB NO.: 9103096-02A  
MED-TOX JOB NO.: 9103096  
REPORT DATE: 03/28/91

## MAJOR ANIONS

EPA 300

CODE	ANION	CONCENTRATION (mg/kg)	DETECTION LIMIT (mg/kg)	INSTRUMENT
Cl	Chloride	24	2	Dionex
F	Fluoride	ND	5	Dionex
NO2-N	Nitrite-Nitrogen	ND	2	Dionex
NO3-N	Nitrate-Nitrogen	ND	1	Dionex
PO4-P	Phosphate-Phosphorus	ND	5	Dionex
SO4	Sulfate	11	5	Dionex

ND = Not Detected



## CROSBY &amp; OVERTON, INC.

CLIENT ID: EC-3  
CLIENT JOB NO.: 8370-S  
DATE RECEIVED: 03/14/91

MED-TOX LAB NO.: 9103096-03A  
MED-TOX JOB NO.: 9103096  
REPORT DATE: 03/28/91

## MAJOR ANIONS

EPA 300

CODE	ANION	CONCENTRATION (mg/kg)	DETECTION LIMIT (mg/kg)	INSTRUMENT
Cl	Chloride	32	2	Dionex
F	Fluoride	ND	5	Dionex
NO2-N	Nitrite-Nitrogen	ND	2	Dionex
NO3-N	Nitrate-Nitrogen	7	1	Dionex
PO4-P	Phosphate-Phosphorus	ND	5	Dionex
SO4	Sulfate	25	5	Dionex

ND = Not Detected

## CROSBY &amp; OVERTON, INC.

CLIENT ID: S4  
CLIENT JOB NO.: 8370-S  
DATE RECEIVED: 03/14/91

MED-TOX LAB NO.: 9103096-04A  
MED-TOX JOB NO.: 9103096  
REPORT DATE: 03/28/91

## MAJOR ANIONS

EPA 300

CODE	ANION	CONCENTRATION (mg/kg)	DETECTION LIMIT (mg/kg)	INSTRUMENT
Cl	Chloride	7	2	Dionex
F	Fluoride	ND	5	Dionex
NO2-N	Nitrite-Nitrogen	ND	2	Dionex
NO3-N	Nitrate-Nitrogen	7	1	Dionex
PO4-P	Phosphate-Phosphorus	ND	5	Dionex
SO4	Sulfate	25	5	Dionex

ND = Not Detected

QUALITY CONTROL DATA  
CROSBY & OVERTON, INC.  
CLIENT PROJ. NO: 8370-S  
MED-TOX JOB NO: 9103096



DATE EXTRACTED: 03/21/91  
DATE ANALYZED: 03/21/91  
INSTRUMENT: D

MED-TOX JOB NO: 9103096

CLIENT REF: 8370-S

**MATRIX SPIKE RECOVERY SUMMARY  
ETHYLENE GLYCOL  
METHOD EPA 8015 GCFID  
(SOIL MATRIX; EXTRACTION METHOD)**

ANALYTE	Spike Conc. (mg/kg)	Sample Result (mg/kg)	MS Result (mg/kg)	MSD Result (mg/kg)	Average Percent Recovery	RPD
Ethylene Glycol	111	ND	77	104	81.6	29.8

**CURRENT QC LIMITS**

Analyte	Percent Recovery	RPD
Ethylene Glycol	(80-120)	30

MS = Matrix Spike  
MSD = Matrix Spike Duplicate  
RPD = Relative Percent Difference  
ND = Not Detected

MATRIX: SOIL

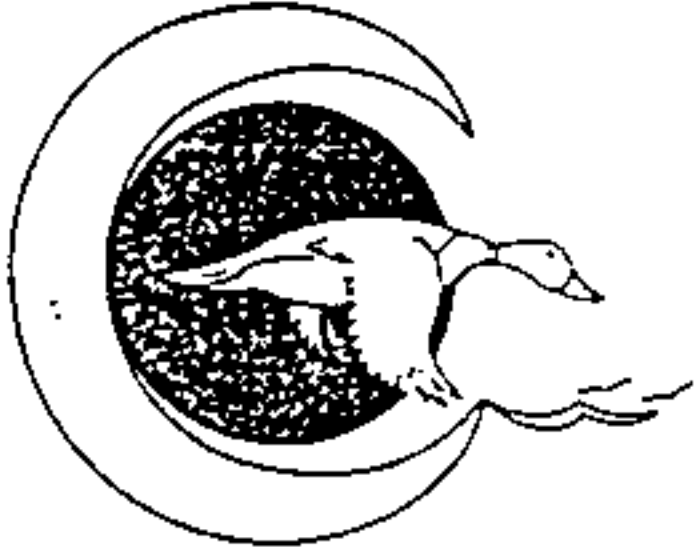
MED-TOX JOB NO: 9103096

CLIENT REF: 8370-S

**MATRIX SPIKE RECOVERY SUMMARY**

COMPOUND	INST./ METHOD	SAMPLE RESULT	SPIKE ADDED	OBSERVED RECOVERIES			RPD	QC CONTROL LIMITS	
				MS	MSD	% REC.		REC. % LIMIT	RPD LIMIT
Chloride	DIONEX/300	31.6	50	83.7	84.8	105.3	1.3	80-120	15
Fluoride	DIONEX/300	ND	20	20.7	20.6	103.3	0.2	80-120	15
Nitrate	DIONEX/300	5.8	20	25.8	25.9	100.3	0.4	80-120	15
Nitrite	DIONEX/300	ND	20	22.0	22.3	110.7	1.3	80-120	15
Phosphate	DIONEX/300	ND	80	79.0	79.2	98.9	0.2	80-120	15
Sulfate	DIONEX/300	26.2	100	122	122	96.3	0.0	80-120	15

ND = Not Detected



# CROSBY & OVERTON, INC.

Environmental Management

8430 Amelia Street  
 Oakland, California 94621  
 FAX (415) 633-0759  
 (415) 633-0336 • (800) 821-0424

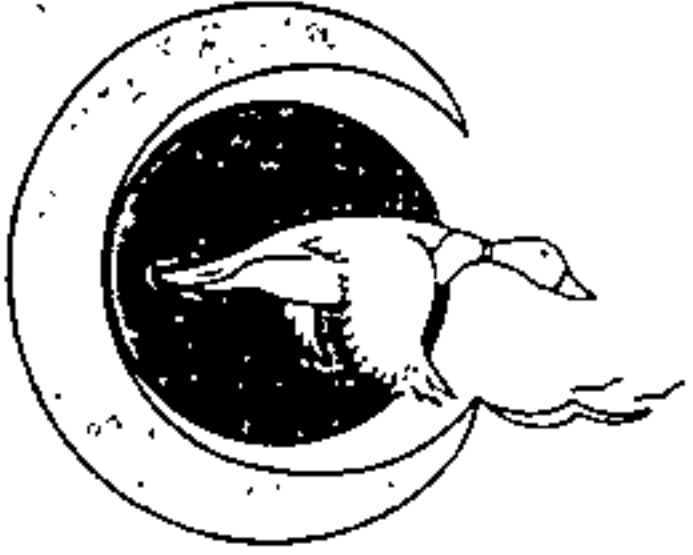
CHAIN OF CUSTODY RECORD R-4 S-A 4103096

PROJ. NO.	PROJECT NAME	P.O. NO.	NO OF CON-TAINERS	REMARKS			
83705	FRITZ LAY	11115					
SAMPLERS: Signature <i>[Signature]</i> Send report attention to: <i>[Signature]</i> PH ETHYLENE GLYCOL MASOR ANIONS							
STA NO	DATE	TIME	COMP.	GRAB	STATION LOCATION	NO OF CON-TAINERS	REMARKS
EC-1	3/14/91	10:12		✓	CORE 1 01A	1	
EC-2	"	10:18		✓	CORE 2 02A	1	
EC-3	"	10:28		✓	CORE 3 03A	1	
SH	"	10:40		✓	BACKGROUND 04A	1	
Relinquished by: Signature <i>[Signature]</i> Date/Time 3/14/91 15:05 Received by: Signature <i>[Signature]</i> Date/Time 3-14 3:05 Relinquished by: Signature <i>[Signature]</i> Date/Time 3/14/91 3:10 Received by: Signature <i>[Signature]</i> Date/Time 3-14 5:10 Relinquished by: Signature <i>[Signature]</i> Date/Time 3-14-91 4:35 Received by: Signature <i>[Signature]</i> Date/Time 3/14/91 1635							

REMARKS: STANDARD TAT

Company Name  
 Address





# CROSBY & OVERTON, INC.

## Environmental Management

8430 Amelia Street  
Oakland, California 94621  
FAX (415) 633-0759  
(415) 633-0336 • (800) 821-0424

### CROSBY & OVERTON, INC. JOB SAFETY PLAN

Project Location: Frito-Lay Inc., 650 N. King Road San Jose  
California. C & O Job Number: 8370-S

The possible hazards on this job are expected to be:  
physical hazards associated with working near a concrete  
coring machine and a sampling hammer. Chemical hazards from  
Ethylene glycol, major anions (i.e. borates, chlorides,  
nitrates, nitrites, phosphates, and sulfates) and material  
with potentially extreme pH.

Required personal protective equipment for this project:  
Level D Protection (steel toe neoprene boots, coveralls,  
work gloves, hard hat, safety glasses, and ear plugs when  
necessary). Level C Protection on standby (OV cartridges).

CROSBY AND OVERTON, INC.  
JOB SAFETY PLAN

1. Site: Frito-Lay Inc., 650 N. King Road, San Jose, CA
2. Location: cross street is Las Plumas Av.
3. Plan Prepared: Crosby and Overton, Inc. Date: 3/13/91
4. Plan Approved: Dave Sadoff, PM Date: 3/13/91  
Ted Haavisto, HSO Date: 3/13/91
5. Facility Description: Production Facility.
6. Status (active, inactive, unknown): inactive
7. Surroundings: Site is bounded by
8. Site Map: Attached
9. Climate: Moderate dry summers, cool wet winters
10. Site history (origin of contamination and history of injuries exposure, chemical spills, complaints, etc.).  
Unknown.
11. Description of work: Three 10" concrete cores will be removed from a slab in the production facility. Soil samples will be taken from undisturbed soil beneath the cores using a sample hammer.
12. Chemical contaminants:

Chemical	Media	Minimum	Maximum
Ph	soil/water.	0	unknown
Ethylene glycol	soil/water.	0	unknown
Major anions	soil/water.	0	unknown

13. Procedures to mitigate hazards:

A) Mechanical Hazards

- verify that all equipment is in good condition

B) Electrical Hazards

- maintain at least 10 feet of clearance from overhead power lines
- properly ground all electrical equipment
- avoid standing in water when operating electrical equipment
- be familiar with specific operating instructions for each piece of equipment
- deactivate any source of ignition within 25 feet of work area

C) Chemical Hazards

- use personal protective equipment listed above
- conduct direct reading air monitoring to evaluate respiratory and explosion hazards
- wash hands before eating or drinking
- avoid hand to mouth contact before washing hands
- keep dust to a minimum, avoid breathing dust

D) Temperature Hazards

- Heat: when temperature exceeds 70 F, take frequent breaks in shaded area. Unzip or remove coveralls during breaks. Have cool water or electrolyte replenishment solution available. Drink small amounts frequently to avoid dehydration. Count the pulse rate for 30 seconds, as early as possible in the rest period. If the pulse rate exceeds 110 beats per minute at the beginning of the rest period, shorten the work cycle by one-third.
- Cold: wear multi-layer cold weather outfits the outer layer should be of wind-resistant fabric.



E) Acoustical Hazards

- use earplugs when noise level prevents conversation in normal voice at a distance of three feet.

F) Organic Vapors

- monitor organic vapors. If total hydrocarbons exceed 5 ppm above background, don Level C personal protective equipment
- if total hydrocarbons exceed 500 ppm, supply mechanical ventilation
- monitor lower explosive limit. If LEL exceeds 20%, leave area and call fire department
- no smoking within 25 feet of working area

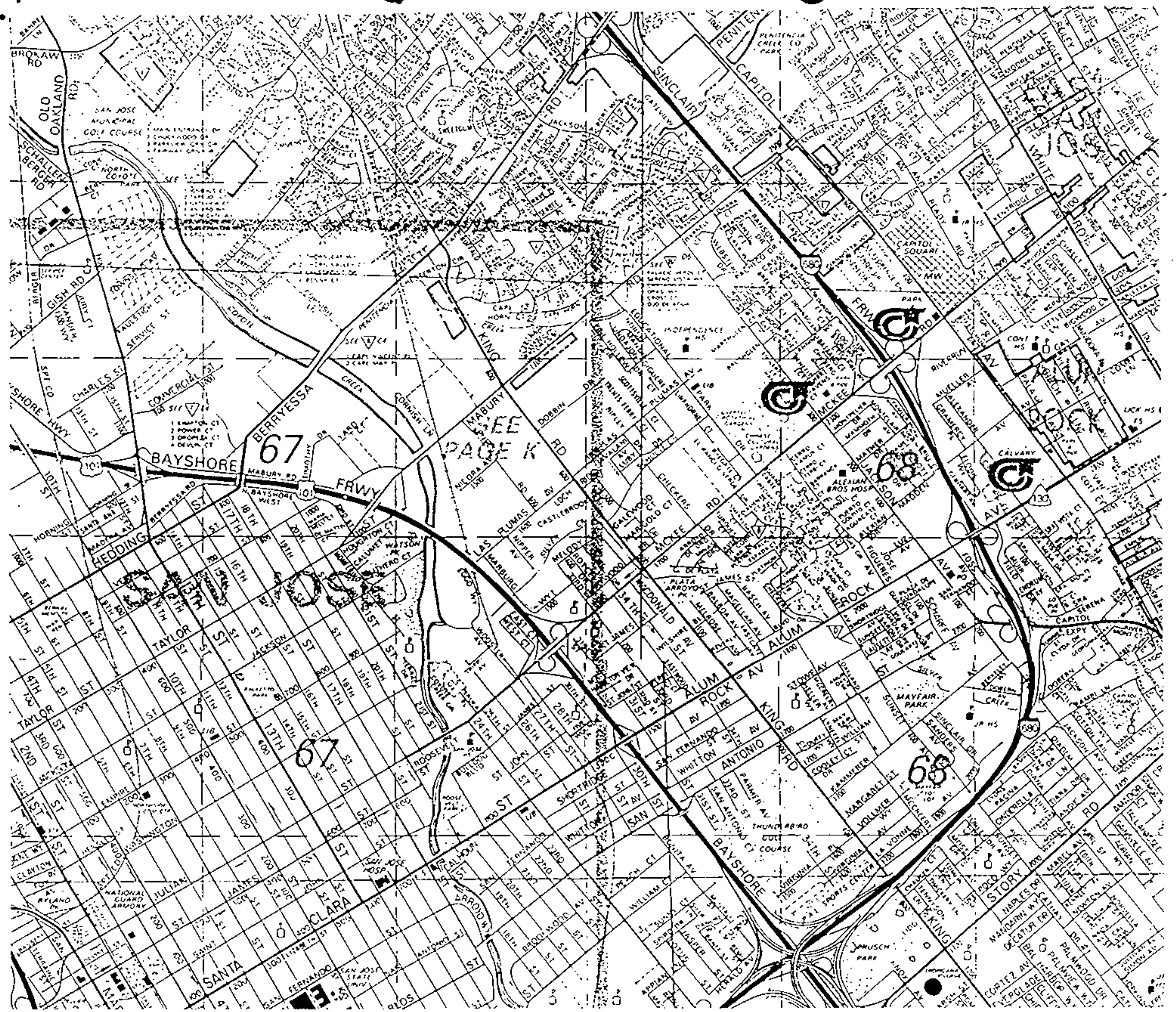
14. Decontamination procedures: Steam clean equipment before leaving work area. Wash boots and gloves. Launder coveralls. Wash hands and face as soon as possible after stopping work.
15. Materials generated on-site: No materials will be generated on site.
16. Site resources: Drinking water, rest rooms and a pay Phone are available.
17. Emergency equipment: Fire extinguisher and first aid kit to be on-site at all times.
18. Emergency telephone numbers:
  - Ambulance 911
  - Police 911
  - Fire Department 911
  - Hospital: San Jose Hospital (408) 998-3212  
675 E. Santa Clara St. San Jose..
  - Poison Control Center 800-233-3360
  - Project Manager: Office 633-0336 Home 834-2691
  - HSO: Office 633-0336 Home 537-7318
19. Emergency routes: Map attached. Route: Proceed South on King Rd to Alum Rock Av. Turn Right on to Alum Rock Av. Proceed South-East on Alum Rock Av. 15 th Street in the nearest cross street. Turn Right into San Jose Hospital Emergency entrance.











Emergency routes: Map attached. Route: Proceed South on King Rd to Alum Rock Av. Turn Right on to Alum Rock Av. Proceed South-East on Alum Rock Av. 15 th Street in the nearest cross street. Turn Right into San Jose Hospital Emergency entrance.

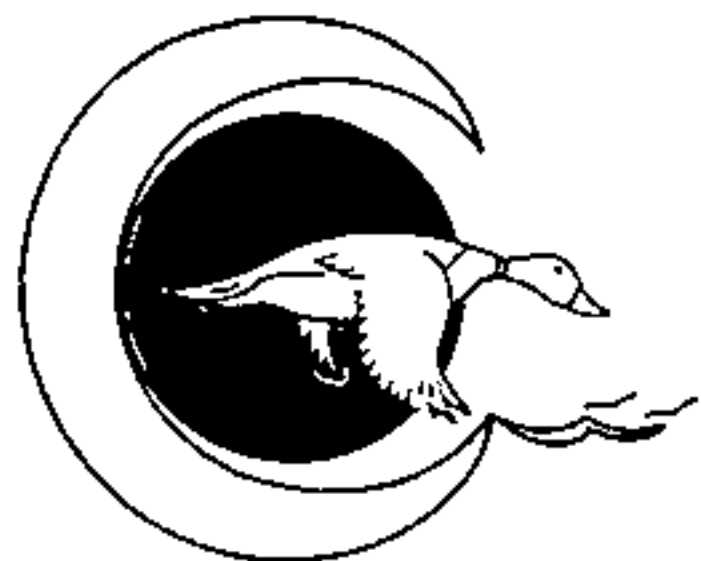


**CROSBY & OVERTON, INC.**  
Environmental Management

Frito-Lay Inc.  
650 N. King Road.  
San Jose CA.

DATE: 3/13/91 JOB NUMBER: 8370-S

DRAWN BY: MARK AYALA



# CROSBY & OVERTON, INC.

## Environmental Management

8430 Amelia Street  
Oakland, California 94621  
FAX (415) 633-0759  
(415) 633-0336 • (800) 821-0424

RECEIVED  
MAR 29 1991

March 12, 1991

HAZARDOUS  
MATERIALS

Jeffrey W. Tarter  
Hazardous Materials Inspector  
San Jose Fire Department  
Four North Second Street, Suite 1100  
San Jose, CA 95113-1305

RE: Site investigation at Frito-Lay Inc., 650 N. King Road, San Jose, California.

Dear Mr. Tarter:

Crosby & Overton, Inc. is pleased to submit this outline of procedures to determine whether the secondary containment for hazardous materials has been breached at Frito-Lay Inc., located at 650 N. King Road, San Jose. Please find enclosed a site plan indicating the approximate locations for soil sampling.

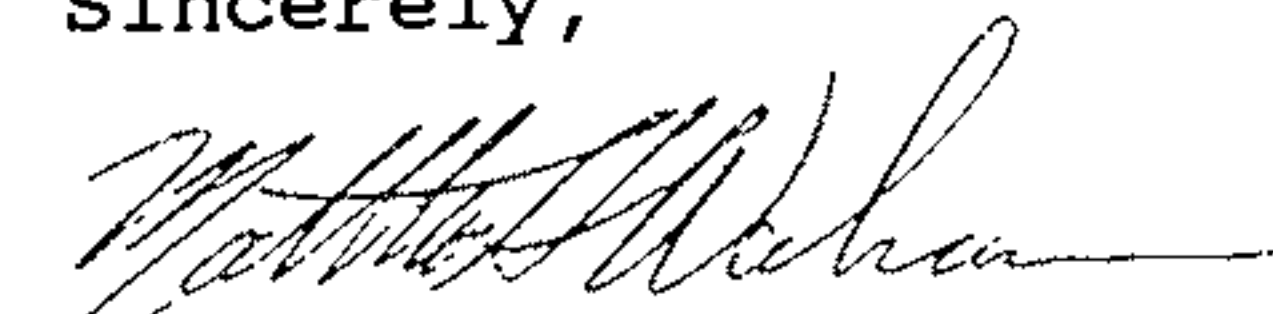
In preparation for sampling, the concrete slab will have three, 10 inch diameter holes cored through the concrete. The concrete will be removed, and the surface of the underlying soil will be scraped down to undisturbed soil. The samples will be analyzed for pH, ethylene glycol, and major anions (i.e. bromides, chlorides, nitrates, nitrites, phosphates, and sulfates) by ion chromatography.

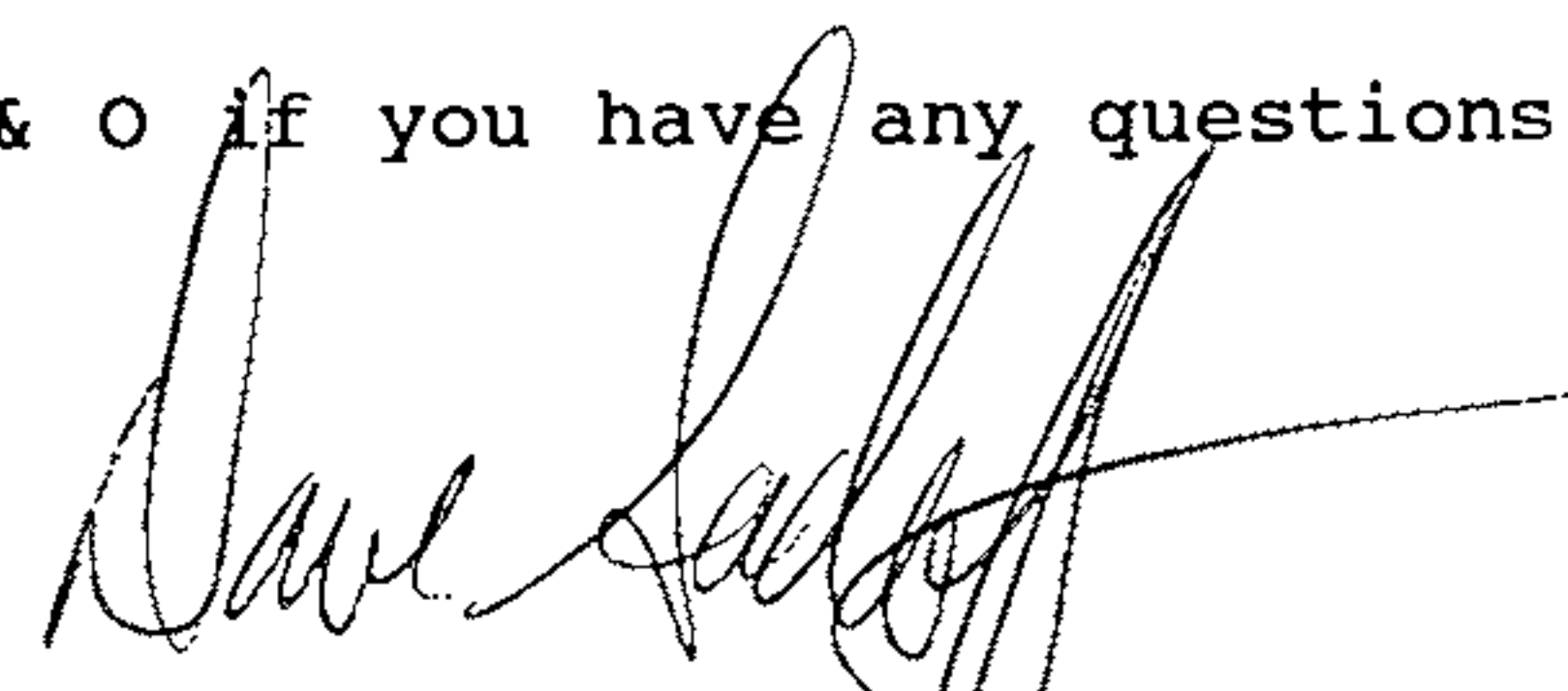
Soil samples will be obtained using a slide hammer hand sampler with a single sampling cup at the end. The sampler holds one (1), clean, six inch long by two inch diameter brass tube. The sampler is inserted into the undisturbed soil beneath and centered in the cored openings in the concrete slab. The sampler will be removed, opened and the brass tube extracted. Immediately after extraction the tube ends will be sealed with aluminum foil, plastic cap plugs, and wrapped with duct tape to prevent the loss of any volatile compounds. All samples are labeled and packed on Blue Ice® for transportation to Med-Tox Associates, Inc. in Pleasant Hill (a California State certified hazardous materials laboratory). Chain of Custody documentation will accompany all samples to the laboratory.

A full report will be submitted to your office upon project completion.

Please feel free to call us at C & O if you have any questions regarding our procedures.

Sincerely,

  
Matthew H. Walraven  
Staff Geologist

  
Dave Sadoff  
Project Environmental Geologist



March 28, 1995

Mr. Dave Chambers  
Frito-Lay, Inc.  
P.O. Box 660634  
Dallas, TX 75226

Dear Mr. Chambers:

Subject: Underground Storage Tank Case Closure—Frito-Lay, Inc., 650 North King Road, San Jose, CA; Case No. 12-096

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location.

Based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721 (e).

Please contact Mr. Lane Davis at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2698, if you have any questions in this matter.

Sincerely,

*ORIGINAL SIGNED BY*

David J. Chesterman  
Principal Engineer  
Groundwater Quality Branch

Enclosure(s)

cc: Ms. Lola Barba-Arroyo (w/enc)  
State Water Resources Control Board  
Division of Clean Water Programs  
P.O. Box 944212  
Sacramento, CA 94244-2120

Mr. Jim Blamey  
Santa Clara County Health Department  
2220 Moorpark Avenue  
San Jose, CA 95128-2690

D. Chesterman, B. Allen, J. Crowley (w/enc), L. Davis (w/original enc), Database (w/enc), Read

LD:lcg:FL9482cj

March 16, 1995

Mr. John West  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Dear Mr. West:

Subject: Request for Case Closure Concurrence—Underground Storage Tank Program  
Case No. 12-096, Frito-Lay, Inc., 650 North King Road, San Jose, CA

This requests your concurrence on case closure for the subject fuel leak case. Enclosed for your review is a case closure summary. Please provide comment to the Santa Clara Valley Water District (District) casehandler within 30 days from the receipt of this letter. If we have not received comment from you within that time frame, the District will issue a case closure letter for the subject case.

As you know, the District has entered into agreement with the State Water Resources Control Board to provide regulatory oversight for leaking underground fuel storage tanks. The terms of the agreement require the District to issue case closure letters after appropriate remediation for cases where soil and/or groundwater has been impacted. District evaluation of case closure is consistent with the San Francisco Bay Region, Regional Water Quality Control Board Water Quality Control Plan requirements and guidance.

Please contact Mr. Lane Davis at the Camden Office, (408) 927-0710, extension 2698, with any questions or comments that arise as you proceed with review of this proposed case closure.

Sincerely,

*ORIGINAL SIGNED BY*

Belinda A. Allen  
Supervising Engineer  
Groundwater Protection Division

Enclosure

cc: Mr. John Kaiser  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Mr. Jim Blamey  
Santa Clara County Health Department  
2220 Moorpark Avenue  
San Jose, CA 95128-2690

B. Allen, J. Crowley, Database, L. Davis (w/original enc), Read

LD:wm:FL9484al

**CASE CLOSURE SUMMARY  
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

**I. AGENCY INFORMATION**

Date: February 28, 1995

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Lane R. Davis	Title: Assistant Engineer

**II. CASE INFORMATION**

Site Facility Name: Frito-Lay, Inc.					
Site Facility Address: 650 North King Road, San Jose, CA					
RB LUSTIS Case No.: —		Local Case No.: 06S1E33K01f		LOP Case No.: 12-096	
URF Filing Date: 10/23/90		SWEEPS No.: —			
Responsible Parties		Addresses		Phone Numbers	
Frito-Lay, Inc.		P.O. Box 660634, Dallas, TX 15226		(214) 334-4885	
Tank No.	Size in Gallons	Contents	Age	Closed In-Place/Removed?	Date
1	5,000	Diesel	21	Removed	06/28/86
2	20,000	Diesel	21	Removed	06/28/86
3	10,000	Diesel	17	Removed	09/14/90
4	5,000	Diesel	23	Removed	09/14/90
5	6,000	Gasoline	25	Removed	09/14/90
6	15,000	Fuel Oil	16	Removed	09/14/90
Piping				Removed	06/28/86 09/14/90
<p>Description and Dates of Known or Suspected Releases: 1986—small hole observed in 5,000-gallon tank; 12,471 parts per million (ppm) Total Petroleum Hydrocarbons as Diesel (TPHD) beneath tank as per Applied Earth Consultants (AEC). Mr. Tom Bohn, San Jose Fire Department (SJFD), prepared Spill Report Form; no description of tanks. 1990—tanks appeared to be in good condition, no holes observed; 443 ppm TPHD, 15 ppm Total Petroleum Hydrocarbons as Gasoline (TPHG), no Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX). Tank pit overexcavated to nondetectable levels of TPHD, TPHG, and BTEX as per Enviro-Logic. Mr. Jeff Tartar, SJFD, present; Unauthorized Release Form (URF) does not contain a description of tanks.</p>					



III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: 1986--hole in tank. 1990--unknown.			
Site characterization complete? Yes		Date Approved By Oversight Agency: N/A	
Investigation Performed According to Guidelines? Yes			
Description of Variance(s) from Guidelines: None			
Monitoring wells installed? Yes		Number: 5	Proper screened interval? Yes
Soil Types at Site: Please see boring log in SCVWD Closure Recommendation, Attachment 4.			
Highest GW Depth Below Ground Surface: 8.66		Lowest Depth: 18.83'	Flow Direction: NE
Well Name/Number and Location for GW Depth: AEC-1, 12/08/94. *Well MW-1, 11/14/90.			
Most Sensitive Current Use: Potential drinking water			
Wells Within a ¼-mile Radius		Active	Inactive
Destroyed			
Domestic and Agricultural		None Recorded (NR)	1*
Municipal and Industrial		1	1
Monitoring and Cathodic Protection		30	NR
Air Sparging		NR	NR
*Administratively destroyed, actual method of well destruction unknown.			
Are drinking water wells affected? No		Aquifer Name: Santa Clara Valley Groundwater Basin	
Is surface water affected? No		Nearest SW Name: Upper Penitencia Creek 1,600 feet NNE	
Off-Site Beneficial Use Impacts (Addresses/Locations): None			
Reports on file? Yes		Where are reports filed? Santa Clara Valley Water District	
<b>TREATMENT AND DISPOSAL OF AFFECTED MATERIAL</b>			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	Six Tanks	Disposal--Richmond, CA	06/26/86 09/14/90
Piping	Not Reported	Disposal--Richmond, CA	06/26/86 09/14/90
Free Product	Not Reported	Disposal--destination not reported	06/26/86
Soil	1986--Not Reported 1990--650 cy	1986--disposal 1990--500 cy disposed 150 cy backfill	06/26/86 09/14/90
Groundwater	Not Reported	Disposal--destination not reported	06/26/86
Barrels	Not Reported	Disposal by sampling contractor. Destination not reported.	—

**MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP**

(Please see Attachment 3 for additional information on contaminant locations and concentrations)

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	15	ND	ND	ND	Xylene	ND	ND	2.0	ND
TPH (Diesel)	12,471	ND	5	ND	Ethylbenzene	ND	ND	1.0	ND
Benzene	ND	ND	1.9	ND	Oil & Grease	NA	NA	NA	NA
Toluene	ND	ND	1.0	ND	Heavy Metals	NA	NA	NA	NA
Other	—	—	—	—	Other	—	—	—	—

Description of Interim Remediation Activities: Overexcavation of tank pits.

Verification Monitoring: See attached SCVWD Case Closure Recommendation.

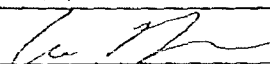
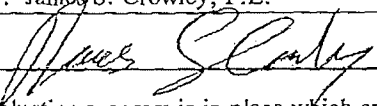
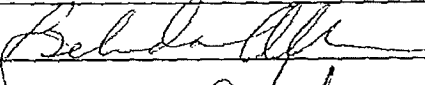
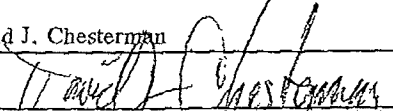
**IV. ADDITIONAL COMMENTS, DATA, ETC.**

See attached SCVWD Case Closure Recommendation.

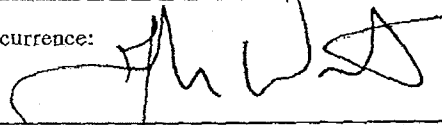
**V. CLOSURE**

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Yes		
Site Management Requirements: None		
Should corrective action be reviewed if land use changes? No		
Monitoring Wells Decommissioned: Yes	Number Decommissioned: 5	Number Retained: 0
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

**VI. LOCAL AGENCY REPRESENTATIVE DATA**

Prepared by: Lane R. Davis	Title: Assistant Engineer
Signature: 	Date: 3-6-95
Reviewed by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature: 	Date: 3/6/95
A closure evaluation program is in place which ensures that the threat to groundwater is not significant based on information made available to staff during the evaluation process.	
Approved by: Belinda A. Allen	Title: Supervising Engineer
Signature: 	Date: 3/13/95
Name: David J. Chesterman	Title: Principal Engineer
Signature: 	Date: 3/14/95

**VII. REGIONAL BOARD NOTIFICATION**

Regional Board Staff Name: JOHN R. WEST	Title: ES.II	Date: 3-22-95
RB Concurrence: 	RB Response: Concur, based solely upon information in the closure summary and SCVWD recommendation for the subject site.	

**Attachment:** SCVWD Case Closure Recommendation

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.



**SANTA CLARA VALLEY WATER DISTRICT  
FUEL LEAK CASE CLOSURE RECOMMENDATION**

**INTRODUCTION**

The purpose of this report is to provide a basis of the Santa Clara Valley Water District (District) staff recommendation for case closure for the site listed below. It includes information regarding the site history, site investigation methods, and source removal.

**SITE INFORMATION**

<b>Site Name:</b>	Frito-Lay, Inc.		
<b>Contact:</b>	Mr. Dave Chambers	<b>Telephone:</b>	(214) 334-4885
<b>Site Address:</b>	650 North King Road		
<b>Site Location:</b>	San Jose, CA		

**Type of Former or Current Business/Activity at Site**

- Residential       Commercial Gas Station       Fuel Storage/Transfer Facility  
 Other: Snack food processing

**Surrounding Land Use**

- Residential       Commercial       Industrial  
 Other:

**Tank Information**

*Underground Tanks at Site:*

Number	Size (Gallons)	Type	Contents	Date Removed	Age of Tank (Years)
1	5,000 <sup>1</sup>	Steel	Diesel	06/26/86	21
1	20,000 <sup>2</sup>	Steel	Diesel	06/26/86	21
1	10,000	Steel	Diesel	09/14/90	17
1	5,000	Steel	Diesel	09/14/90	23
1	6,000	Steel	Diesel	09/14/90	25
1	15,000	Steel	Diesel	09/14/90	16

<sup>1</sup>Described as 4,500-gallon capacity, also.

<sup>2</sup>Described as 15,000-gallon capacity, also.

*Piping:*

Date Removed: June 26, 1986; September 14, 1990

Age: Not Reported

**Description and Dates of Known or Suspected Releases:** 1986—small hole observed in 5,000-gallon tank; 12,471 parts per million (ppm) Total Petroleum Hydrocarbons as Diesel (TPHD) beneath tank as per Applied Earth Consultants (AEC). Mr. Tom Bohn, San Jose Fire Department (SJFD), prepared Spill Report Form; no description of tanks. 1990—tanks appeared to be in good condition, no holes observed; 443 ppm TPHD, 15 ppm Total Petroleum Hydrocarbons as Gasoline (TPHG), no Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX). Tank pit overexcavated to nondetectable levels of TPHD, TPHG, and BTEX as per Enviro-Logic. Mr. Jeff Tartar, SJFD, present; Unauthorized Release Form (URF) does not contain a description of tanks.

*Tank:*

Removed:  Yes  
 No

Slurry filled:  Yes  
 No

Existing:  Yes  
 No

**Reason for Tank Removal:** Discontinuation of fleet fueling services.

**Description of Tank Conditions When Removed:** 1986—one hole observed in 5,000-gallon tank. 1990—no holes observed in tanks.

**List Any Leak Detection Monitoring or Inventory Results:** January 1986—15,000-gallon, 10,000-gallon, and 5,000-gallon tanks tested. All three tanks tested "tight." February 1986—4,500-gallon, 6,000-gallon, and 15,000-gallon (retest). Tanks tested "tight;" however, piping on the 4,500- and 6,000-gallon tanks failed.

Was tank tested for tightness?  Yes  No Result: See above

*Tank Contents Used For:*

Business Use  Personal Use  Commercial Sale  Waste Oil Disposal  
 Other:

### Responsible Party and Cost Recovery Information

The following responsible party has been notified that District oversight costs are provided under contract with the State Water Resources Control Board and that oversight charges will be recovered from the responsible party by the State Board.

<b>Company Name:</b>	Frito-Lay, Inc.		
<b>Contact:</b>	Mr. Dave Chambers	<b>Telephone:</b>	(214) 334-4885
<b>Address:</b>	P.O. Box 660634, Dallas, TX 75226		
<b>Owned Site/Operated Tanks From:</b>	1964	<b>To:</b>	Present
<b>Date of Cost Recovery Letter:</b>	October 20, 1994		

### Agency Involvement

Date of Fire Department/County Health URF: 1986—November 18, 1986, Mr. Bohn, San Jose HazMat, (Spill Report Form). 1990—October 23, 1990, URF by Mr. Tartar, SJFD; Record of Inspection by Mr. Mike Randolph, SJFD.

Date of First District Letter to RP: August 15, 1990

Date of District Site Inspection: December 8, 1994

### CASE CLOSURE EVALUATION

Investigative Methods: 1986 and 1990

Activity	Per Guidelines	Variance
Soil Sample Locations	X	
Soil Sample Collection Methods	X	
Soil Sample Preservation	X	
Groundwater Sample Collection Methods	X	
Groundwater Sample Preservation	X	
Chain of Custody	X	
Certified Laboratory	X	
Laboratory Analyses	X	
Monitoring Well Design	X	
Monitoring Well Location	X	
Description of Variance From "Tri-Regional Recommendations": None.		



**Local and Regional Hydrogeology**

Depth to groundwater: 8.66 feet below ground surface (bgs), well AEC-1, December 8, 1994.

Soil Types at Site (AEC-1): Clay, organic clay, sand; interbedded

Depth In Feet	Major Soil Type
0-10	Fill <sup>1</sup> : clayey silt; gray
10-15	Organic silty clay; brown
15-17	Clay; black
17-35	Sand; gray

<sup>1</sup>As described by AEC report dated October 15, 1986.

See attached boring log for additional information.

Soil Types at Site (AEC-2):

Depth In Feet	Major Soil Type
0-3	Clayey sand; gray
3-7	Silty sand; gray
7-10.5	Silty clay; gray-brown
10.5-13	Sandy clay; gray with reddish-brown mottling
13-20.5	Clayey sand; brown
20.5-26.5	Silty clay; gray with reddish-brown mottling
26.5-27	Sand; gray-brown

See attached boring log for additional information.

*Groundwater Sensitivity (on a 1 to 4 scale, with 4 as the most sensitive):*

1       2       3       4

*Number of Water Supply and Monitoring Wells Within a 0.5-Mile Radius of the Site:*

Wells	Active	Inactive	Destroyed
Agricultural and Domestic	None Recorded (NR)	1*	NR
Municipal and Industrial	1	1*	1
Monitoring	30	NR	NR
Air Sparging	NR	NR	NR

\*Administratively destroyed, actual method of well destruction is unknown.

## Surface Waters

Name of Creek, Reservoir, Bay, Etc.	Distance to Site
Miguelito Creek	1,400 feet SE
Coyote Creek	2,300 feet WSW
Upper Penitencia Creek	1,600 feet NNE

## Extent of Soil Contamination

In addition to review of the case file, the District requested information pertaining to the soil and groundwater investigation at this site from the following sources: Frito-Lay (Mr. David Chambers), Environ (Ms. Jessica Donovan), SJFD (Ms. Clare Owen), and the California Regional Water Quality Control Board, San Francisco Region (Mr. John West). Additional information was also provided by Mr. Paul Walson, the current site manager, who worked at the site prior to 1986 to the present.

**1986**—The highest concentration of hydrocarbons detected was 12,471 ppm TPHD on the east end of the 5,000 gallon diesel tank. An additional area between the tanks, at the west end, contained 8,143 ppm TPHD retrieved 2.5 feet below a concrete slab placed below the tank. Two monitoring wells were installed on September 4, 1986, AEC-1 and AEC-2. One soil sample was retrieved from each well at the 20.5-foot level; the soil did not contain detectable levels of TPHD. According to the AEC report, dated October 15, 1986, "no odor of petroleum products was noted from any of the cuttings or samples taken from the borings," also, "no diesel was detected in either sample." The analytic data sheets for these samples are unlegible. According to the AEC report, dated October 15, 1986, "soils found to be contaminated with diesel was excavated by WD Construction in August 1986." The tank pit was overexcavated to a depth of 16 feet bgs.

**June 1990**—The piping trenches did not contain detectable levels of TPHG, TPHD, or BTEX. Soil samples from the 15,000-gallon diesel tank did not contain detectable levels of TPHG, TPHD, or BTEX. Soil samples from the 10,000-gallon diesel tank did not contain detectable levels of TPHG or BTEX; however, the sample from the west end of the tank contained 443 ppm TPHD. Soil samples from the 5,000-gallon diesel tank did not contain detectable levels of TPHG or BTEX; however, the sample from the west end of the tank contained 96 ppm TPHD. Soil samples from the 6,000-gallon gasoline tank did not contain detectable levels of TPHD or BTEX; however, the sample from the west end of the tank contained 15 ppm TPHG.

Additional soil samples were taken in the area of the 10,000 and 6,000-gallon tanks after overexcavation. Soil samples from the 10,000-gallon diesel tank did not contain detectable levels of TPHD or BTEX. Soil samples from the east end of the 6,000-gallon gasoline tank did not contain detectable levels of TPHD or BTEX; however, 18 ppm TPHG was detected. No contamination was detected at the west end of the tank.

Additional soil was removed from the area of the 6,000-gallon tank. Soil samples from the 6,000-gallon tank did not contain detectable levels of TPHG or BTEX.

Approximately 650 cubic yards (cy) of soil was excavated from the tank pits; 150 cy from the fuel oil tank and 500 cy from the east tank pit area. No evidence of petroleum hydrocarbon contamination was detected in the soil from the fuel oil tank pit, this was used as backfill material. The remaining 500 cy was disposed of off site at a certified disposal facility.

Stockpile samples contained a maximum 36.2 ppm TPHG, 51 ppm TPHD, 1.42 ppm Ethylbenzene, 0.092 ppm Toluene, and 1.200 ppm Xylenes. No Benzene was detected.

**August 1990**—A soil gas survey was conducted by Target Environmental. Two areas were studied: Area A, the west tank area; and Area B, the east tank area. Samples were taken at a depth of 4 feet bgs. The conclusion of the survey was that Area A contained minimal levels of petroleum hydrocarbons in the subsurface. Area B contained relatively low levels of total volatiles in the subsurface.

**1994**—To confirm the removal of the contaminated soil from the west tank pit area, one confirmation boring was advanced into the area where 12,471 ppm TPHD was detected in 1986. No TPHG, TPHD, or BTEX was detected in the soil at this location. Samples were taken at depths of 9 (vadose), 12 (groundwater interface), and 15 (saturated) feet bgs.

### **Extent of Groundwater Contamination**

**1986**—Water was observed to be present in the tank pit with several gallons of diesel floating on the surface. According to Mr. Paul Wilson, the current site manager, the water and diesel was pumped from the excavation and removed from site. A sample described as "pocket water" was retrieved on June 26 after pumping was performed; this sample contained 5 ppm TPHD.

Two monitoring wells were installed on September 4, 1986, AEC-1 and AEC-2. AEC-1 was placed in the location of the west tank pit excavation, AEC-2 was placed adjacent to the east fuel tanks. Groundwater retrieved after the development of the wells did not contain detectable levels of TPHD, according to the AEC report, dated October 15, 1986. The analytics relating to these samples are unreadable.

**1990**—On October 15, 1990, groundwater sampling detected 1.9 parts per billion (ppb) Benzene in wells AEC-2 and MW-3, 1.0 ppb Ethylbenzene in MW-3, 0.7 ppb Toluene in AEC-2, and 1.0 ppb and 2.0 ppb Xylenes in wells MW-3 and AEC-2, respectively. No TPHG or TPHD was detected. It appears that well AEC-1 was not sampled during this round of sampling.

On October 25, 1990, groundwater sampling detected 1.9 ppb Benzene and 1.0 ppb Ethylbenzene in MW-3; no TPHG, TPHD, Toluene, or Xylenes was detected. No TPHG, TPHD, or BTEX was detected in MW-1 or MW-2. It appears that wells AEC-1 and AEC-2 were not sampled during this round of sampling.

On November 14, 1990, groundwater sampling detected 2.0 ppb Toluene and 0.7 ppb Xylenes in MW-3; no TPHG, TPHD, Benzene, or Ethylbenzene was detected. Toluene at a level of 1.0 ppb was detected in MW-2. No TPHG, TPHD, or BTEX was detected in MW-1 or MW-2's duplicate. It appears that wells AEC-1 and AEC-2 were not sampled during this round of sampling.

**1994**—TPHG and BTEX was below the detection limit in all wells: AEC-1, AEC-2, MW-1, MW-2, and MW-3. A split sample was retrieved from well AEC-1 and sent to a separate laboratory for analysis. Laboratory data sheets show that contamination in the Motor Oil range was detected in the equipment blank rinsate and wells AEC-1 and its duplicate and an "unknown compound" in the diesel range was also noted. According to Mr. Eric Tam, Laboratory Director of Chromalab, it was his opinion that the compound in the diesel range at a level of 100 ppb exhibited a pattern that appeared to be background clutter or interference; the Motor Oil had a pattern similar to wax or crude oil. It appears that the Motor Oil was introduced through handling error being that it was first noted in the equipment blank rinse prior to being observed in the other samples.



## Beneficial Uses

The present and future beneficial uses of the groundwater aquifers underlying and adjacent to the site, as defined in the Regional Water Quality Control Board's (RWQCB) 1986 report, "Water Quality Control Plan--San Francisco Bay Region," include water supply for domestic, municipal, agricultural, and industrial uses.

## Tank and Immediate Soil Removal or Remediation

1986--Small hole observed in 5,000-gallon tank; 12,471 ppm TPHD beneath tank

1990--Tanks appeared to be in good condition, no holes were observed in the tanks; 443 TPHD, 15 ppm TPHG, no BTEX, tank pit overexcavated to nondetectable levels. 650 cubic yards of soil excavated; 150 cy backfilled after confirmation samples showed nondetectable levels of contamination, 500 cy removed for off-site disposal.

## Verification Monitoring

1986--There are no analytic results available to confirm the statement that the tank pit was overexcavated to nondetectable levels as stated in the AEC report dated October 15, 1986. Soil samples from the boring of well AEC-1 is described as "fill" from 0 feet to 10 feet bgs, apparently through the backfill material. Soil from a depth of 20 feet bgs showed no contamination. Mr. Walson stated that he observed the removal of the soil and pumping of the groundwater from the tank pit in 1986. Note: In 1994, one confirmation boring was advanced in the area that 12,471 ppm TPHD was detected. No TPHD, TPHG, or BTEX was detected.

Groundwater samples collected after development of the wells did not contain detectable levels of TPHD.

1990--The tank pit was overexcavated to nondetectable levels as demonstrated by confirmation samples. Soil samples retrieved from the monitoring well borings MW-1, MW-2, and MW-3 did not contain detectable levels of petroleum hydrocarbon contamination. Groundwater sampling detected 1.9 ppb Benzene in wells AEC-2 and MW-3, 1.0 ppb Ethylbenzene in MW-3, 0.7 ppb Toluene in AEC-2, and 1.0 ppb and 2.0 ppb Xylenes in wells MW-3 and AEC-2, respectively. No TPHG or TPHD was detected. It appears that well AEC-1 was not sampled in 1990. Mr. Walson stated that he also observed the removal of the soil from the tank pits in 1990.

Environ prepared an environmental assessment report, dated August 28, 1990, which states that "The RWQCB file contains a recommendation of no remediation for the fuel leak, and a copy of this RWQCB summary report was included in the San Jose Fire Department files." A record search from the sources listed above did not locate this document.

1994--One confirmation boring was advanced into the area where 12,471 ppm TPHD was detected. No TPHG, TPHD, or BTEX was detected in the soil from this boring. All wells were sampled. A split sample was retrieved from well AEC-1 and sent to a separate laboratory for analysis. No TPHG or BTEX was detected in the groundwater. Laboratory data sheets show that contamination in the Motor Oil range was detected in the equipment blank rinsate and wells AEC-1 and its duplicate and an "unknown compound" in the diesel range was also noted. According to Mr. Tam, Laboratory Director of Chromalab, it was his opinion that the "unknown compound" in the diesel range at a level of 100 ppb exhibited a pattern that appeared to be background clutter or interference; the "Motor Oil" had a pattern similar to wax or crude oil. It appears that the "Motor Oil" was introduced through handling error being that it was first noted in the equipment blank rinse prior to being observed in the other samples.

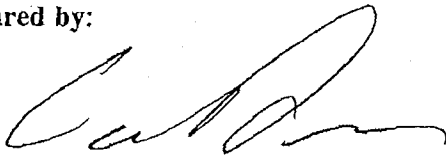
**STAFF RECOMMENDATIONS**

Based upon the results of source removal, remedial actions performed and exploratory and monitoring well borings, and verification monitoring, it appears that the extent of the soil contamination has been defined.

Based upon the results of groundwater monitoring data collected from the subject site, District staff has concluded that a continuing threat to groundwater from petroleum hydrocarbons does not exist at this site and that RWQCB objectives have not been compromised.

The investigation was performed in accordance with State and local guidelines and the results appear to indicate that significant soil or groundwater contamination does not exist at this site. Therefore, District staff recommends closure for this case.

**Prepared by:**

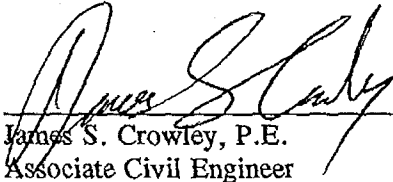


Lane R. Davis  
Assistant Engineer  
Groundwater Protection Division

3-6-95

Date

**Approved by:**



James S. Crowley, P.E.  
Associate Civil Engineer  
Groundwater Protection Division

2-6-95

Date

A closure evaluation program is in place which insures that the groundwater is not significant based on information made available to staff during the evaluation process.



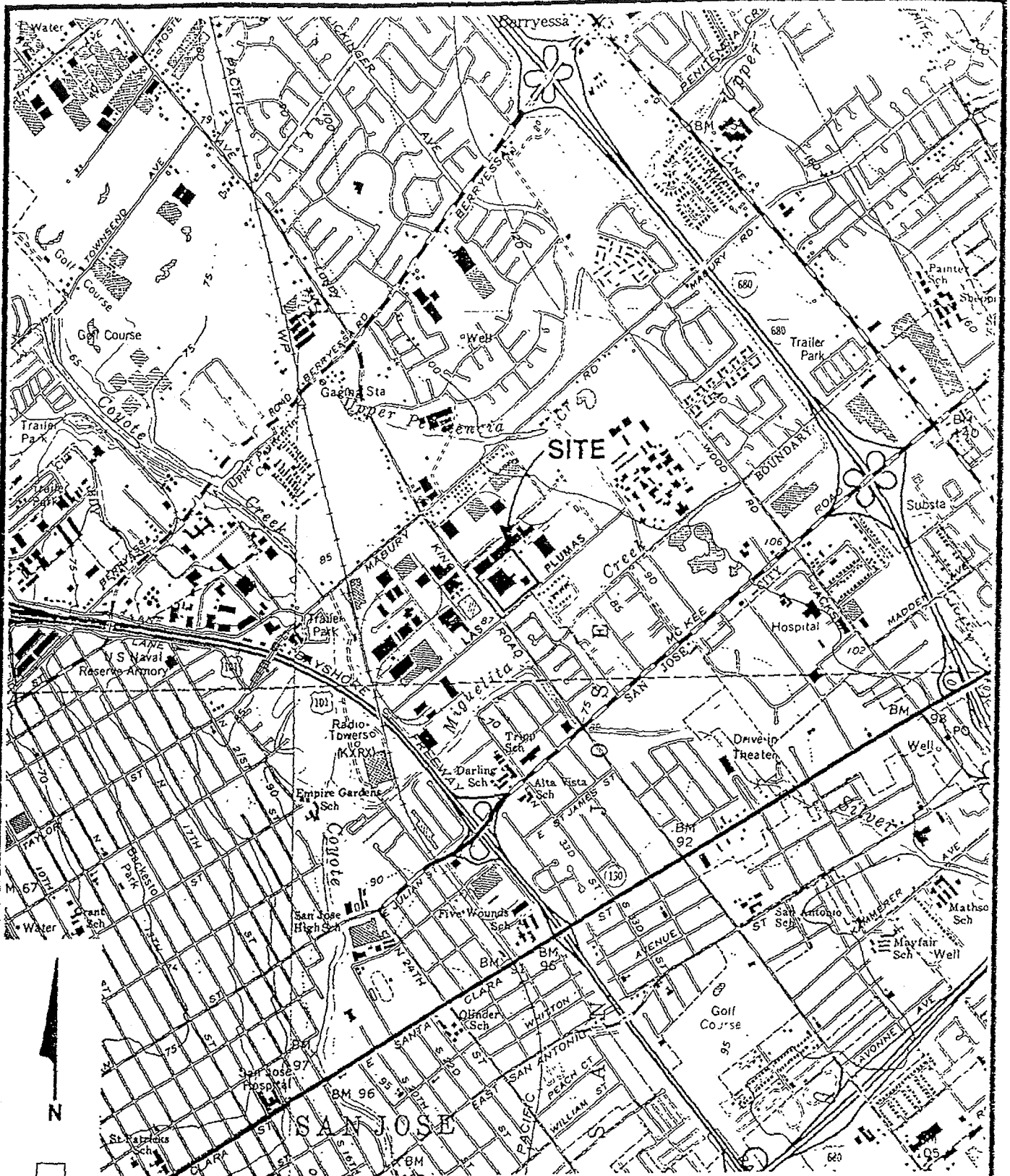
Belinda A. Allen  
Supervising Engineer  
Groundwater Protection Division

3/13/95

Date

**Attachments:**

1. Site Maps
2. Soil Analytic Results
3. Groundwater Analytic Results
4. Soil Borings
5. Spill Report Form, November 18, 1986; URF, October 23, 1990



0 2000 4000  
SCALE IN FEET

Reference:  
USGS 7.5 Minute Topographic Series, 1961, Photorevised 1980  
Milpitas, CA Quadrangle, Calaveras Reservoir, CA Quadrangle  
San Jose West, CA Quadrangle, San Jose East, CA Quadrangle

QUADRANGLE LOCATION

# ENVIRON

Counsel in Health and Environmental Science

Vicinity Map  
Frito-Lay, Inc.  
650 North King Road  
San Jose, California

FIGURE

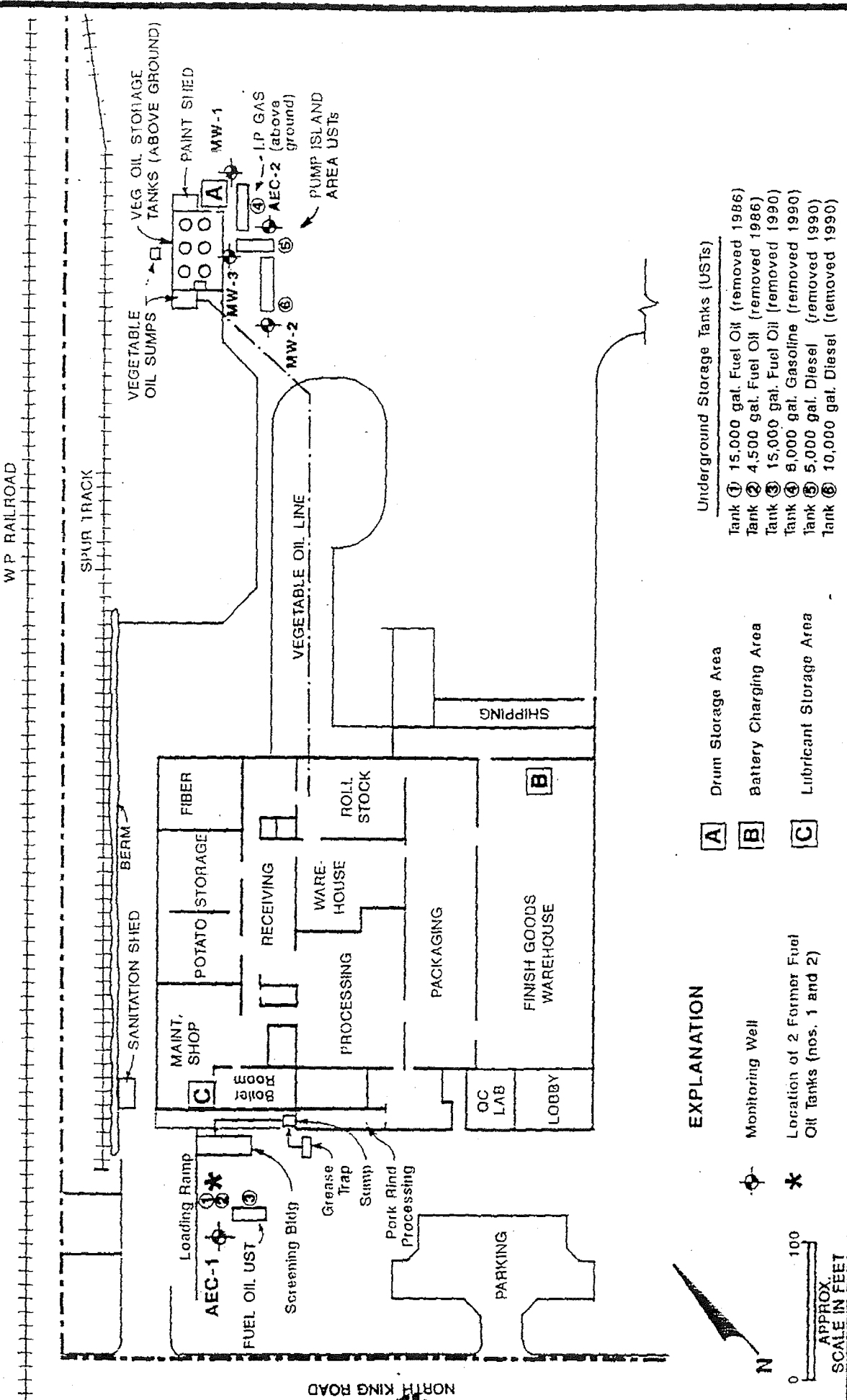
1

DRAWN BY	CONTRACT NUMBER	DATE	APPROVED	REVISED
DC	03-1532A	6/90		

**ATTACHMENT 1a**

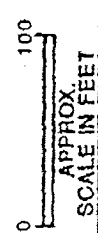
131090





**EXPLANATION**

- ⊕ Monitoring Well
- \* Location of 2 Former Fuel Oil Tanks (nos. 1 and 2)



**Underground Storage Tanks (USTs)**

- Tank ① 15,000 gal. Fuel Oil (removed 1986)
- Tank ② 4,500 gal. Fuel Oil (removed 1986)
- Tank ③ 15,000 gal. Fuel Oil (removed 1990)
- Tank ④ 8,000 gal. Gasoline (removed 1990)
- Tank ⑤ 5,000 gal. Diesel (removed 1990)
- Tank ⑥ 10,000 gal. Diesel (removed 1990)

**EXPLANATION**

- A** Drum Storage Area
- B** Battery Charging Area
- C** Lubricant Storage Area

**ENVIRON**

Counsel in Health and Environmental Science

**Facility Plan**  
 Fito-Lay, Inc.  
 650 North King Road  
 San Jose, California

DRAWN BY DC CONTRACT NUMBER 03-1532C

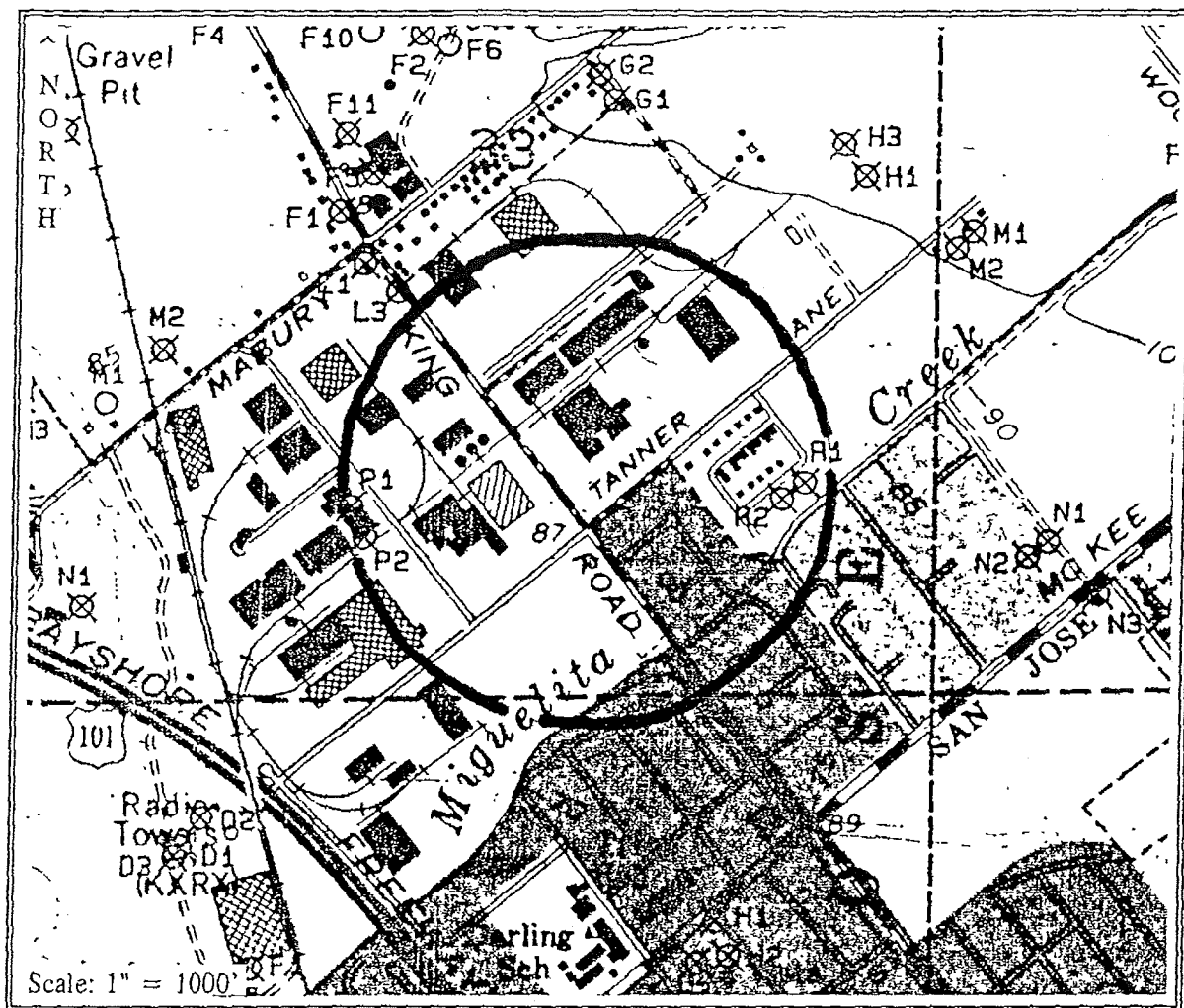
DATE 11/90 APPROVED

REVISED

FIGURE

1

NORTH KING ROAD



Production Well Map with 1/4 Mile Radius Definition

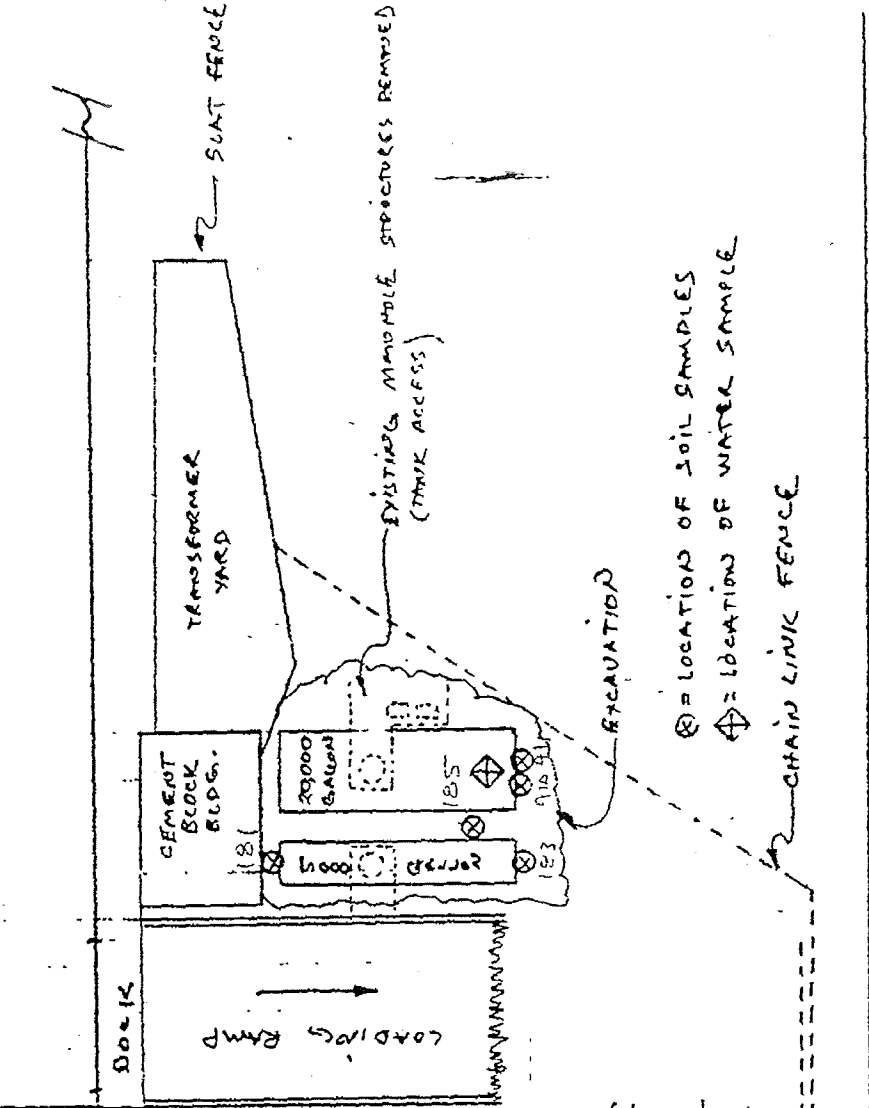
Well	Status	Type	Specs
06S1E33			
P01	D	M&I	385', Sealed w/ concrete, 10/89
P02	A	M&I	510', 2/90
R01	I*	M&I	Administratively destroyed, 7/65
R02	I*	A&D	Administratively destroyed, 7/64

M&I= Municipal and industrial, A&D= Agricultural & domestic

A= Active, D= Destroyed, I= Inactive, I\*= Administratively destroyed, actual method of destruction is unknown

**ATTACHMENT 2a**

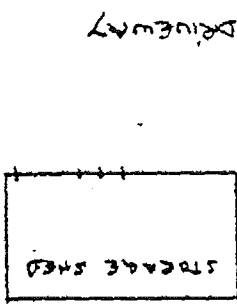
FRITO-LAY INC., 650 N. KING ROAD, SAN JOSE, CA



B. D. R. O. S. JUNE 26, 1982  
 DWG: GENERAL PLOT PLAN  
 SHOWING LOCATION OF TWO  
 UNDERGROUND DIESEL TANKS

N. KING ROAD

NOT TO SCALE



**NOTES:**

- ① 5K GAL TANK 24' X 5' 7" DIAM RESTED @ 9'
- ② 20K GAL TANK RESTED @ 12'
- ③ 5K GAL TANK - A SMALL HOLE WAS LOCATED 16" FROM THE BOTTOM OF THE EAST END OF THE TANK. SEVERAL GALLONS OF DIESEL FUEL WERE VISIBLE WHEN TANK WAS POLLED. THE CONTENTS ON TANK WAS VISIBLY DISCOLORED / SOFT ALONG BOTTOM 1/3 OF TANK.
- ④ 20K GAL TANK - ALSO SHOWNED DAMAGE TO THE CENTER ALONG BOTTOM 1/3. WHAT APPEARED TO BE POCKET WATER WAS NOTED AFTER TANK WAS POLLED.

RAILROAD TRACKS

CHIPS ENVIRONMENTAL CONSULTANTS/W. D. CONSTRUCTION - JUNE 30, 1986

Date: 6-30-86 FILE G: WDFL686.LTR

Client: W. D. CONSTRUCTION COMPANY

Project No.: FRITO-LAY INC.

650 N. KING ROAD

SAN JOSE, CALIFORNIA 95133

Comments: Date Sampled, June 26 and 27, 1986

-----  
ANALYSIS: DIESEL FUEL  
-----

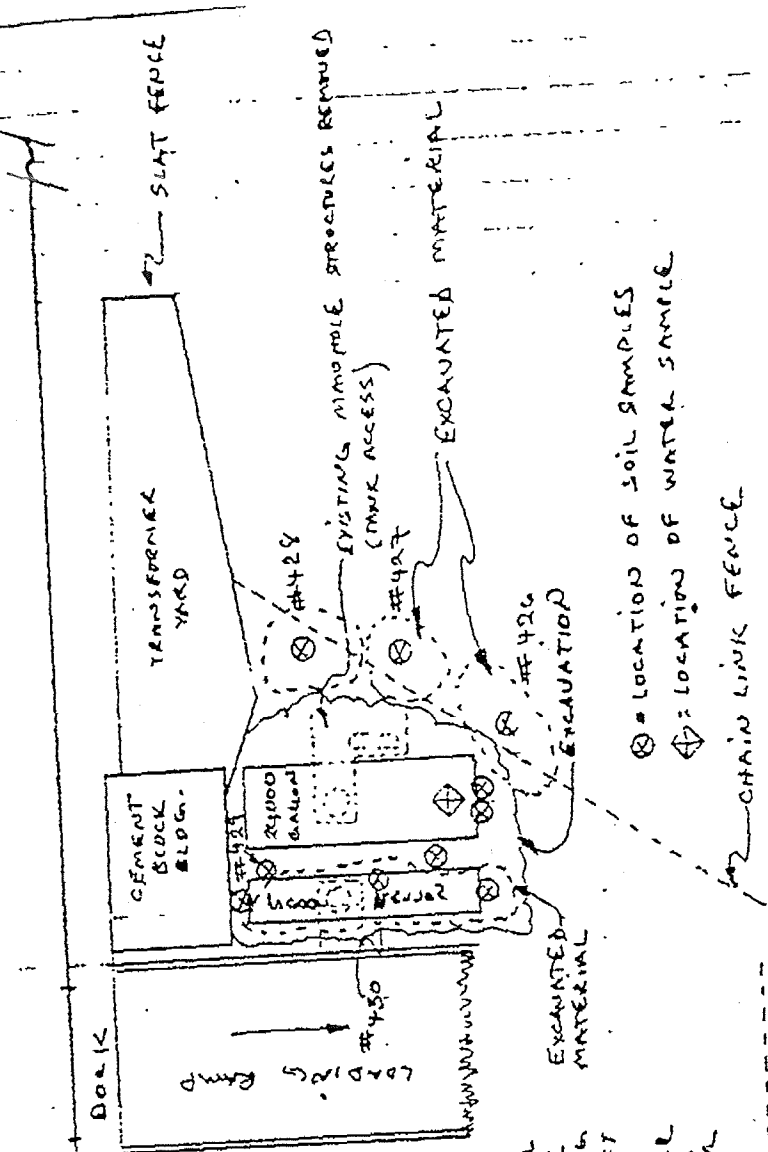
SAMPLE NO.	DESCRIPTION	RESULT(S)
000181	5,000 Gal Tank - East end. Depth 10 ft.	4,314 PPM <sup>1</sup>
000183	5,000 Gal Tank - West end. Depth 10 ft.	< 1 PPM
000185	20,000 Gal Tank - West end between tanks. Depth 9.5 ft.	8,143 PPM
000408 & 000409	Pocket water, top of slab (20,000 Gal Tank)	5 PPM
000410	20,000 Gal Tank - West end. Depth 13 ft. above contaminated pocket water	< 1 PPM
000411	20,000 Gal Tank - West end. Depth 14 ft. below contaminated pocket water	< 1 PPM

Protocol: 100 g sample slurried with 25 ml 1:2 Acetone:H<sub>2</sub>O, extracted with 3 - 15 ml aliquots hexane. Concentrated to 1.0 ml. Standards run as spike and recoveries. Final detection by gas chromatography employing a flame ionization detector.

<sup>1</sup> PPM = parts per million on a weight/weight basis (+/- 5%)



FRITZ-LAY INC. 450 N. KING ROAD, SAN JOSE, CA  
95133



17 TRUCK STOPS

- NOTES:
- ① 5K GAL TRUCK 24' X 5' 7" DIAM RESTED @ 4'
  - ② 20K GAL TRUCK RESTED @ 12'
  - ③ 5K GAL TRUCK - A SMALL HOLE WAS LOCATED ~16" FROM THE BOTTOM OF THE EAST END OF THE TRUCK. SEVERAL GALLOONS OF DIESEL FUEL WERE VISIBLE WHEN TRUCK WAS POOLED. THE CONTAINING MATERIAL WAS VISIBLY DISCOVERED 1 SPFT ALONG BOTTOM 1/3 OF TRUCK.
  - ④ 20K GAL TRUCK - ALSO SHOWN DAMAGE TO THE CONTAINER ALONG BOTTOM 1/3 WHICH APPEARED TO BE POCKET WATER WAS NOTED AFTER TRUCK WAS POOLED.

RAILROAD TRACKS

REVISED: JULY 1, 1986  
E. D. ROE, JUNE 26, 1986  
DRAWN: GENERAL PLOT PLAN  
SHOWING LOCATION OF 14  
UNDERGROUND DIESEL TANKS

N. KING ROAD

NOT TO SCALE

CHIPS ENVIRONMENTAL CONSULTANTS/W. D. CONSTRUCTION - JULY 3, 1986

Date: 7-3-86 FILE G: WDFL786.LTR

Client: W. D. CONSTRUCTION COMPANY

Project No.: FRITO-LAY INC.

650 N. KING ROAD

SAN JOSE, CALIFORNIA 95133

Comments: Date Sampled, July 1, 1986

-----  
ANALYSIS: DIESEL FUEL  
-----

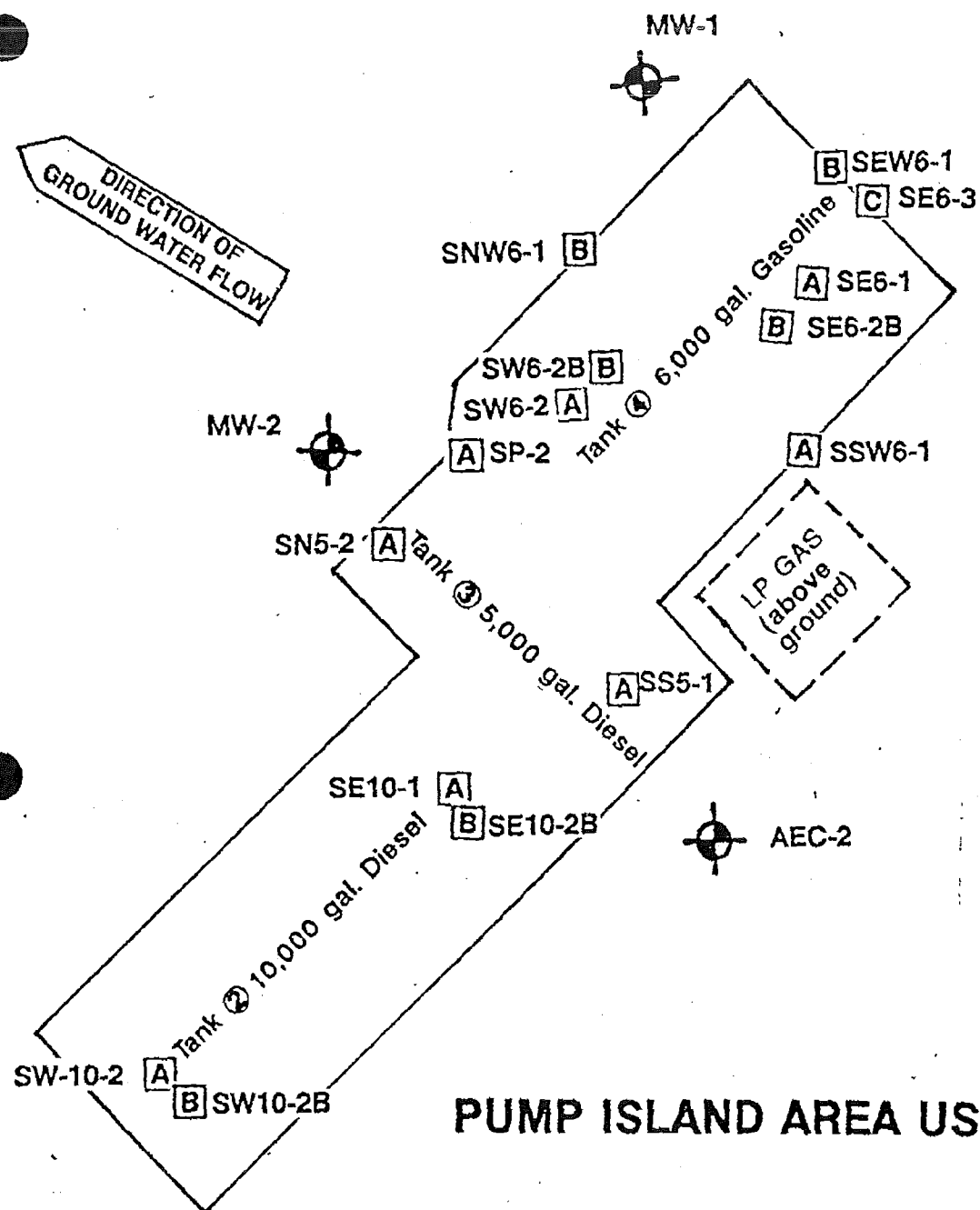
SAMPLE NO.	DESCRIPTION	RESULT(S)
000426	Excavated material on south side at west end. Composited from samples collected at 2.5, 4.5, and 6.5 ft.	1,479 PPM <sup>1</sup>
000427	Excavated material on south side located at the center of the excavation site. Composited from 3 samples collected at a depth of 4 ft.	2 PPM
000428	Excavated material on south side at east end. Composited from 3 samples collected at a depth of 4 ft.	2,482 PPM
000429	5,000 Gal Tank - East end. Depth 2.5 ft. below concrete slab	12,471 PPM
000430	Excavated material located in excavation site on the north side. Composited from 3 samples collected at a depth of 4 ft.	585 PPM

Protocol: 100 g sample slurried with 25 ml 1:2 Acetone:H<sub>2</sub>O, extracted with 3 - 15 ml aliquots hexane. Concentrated to 1.0 ml. Standards run as spike and recoveries. Final detection by gas chromatography employing a flame ionization detector.

<sup>1</sup> PPM = parts per million on a weight/weight basis (+/- 5%)





12-21-80

WATER RESOURCES  
INVESTIGATION  
Soil Sampling Locations



### PUMP ISLAND AREA USTs

#### EXPLANATION

-  Existing Monitoring Well
-  Location of soil samples (1st round sampling)
-  Location of soil samples (2nd round sampling)
-  Location of soil samples (3rd round sampling)

**ENVIRO-LOGIC, Inc.**   
 ENVIRONMENTAL AND GEOLOGIC CONSULTANTS

MONITORING WELL AND SOIL SAMPLE  
 LOCATIONS AT TANK EXCAVATION SITE  
 FRITO-LAY, INC.  
 650 NORTH KING ROAD  
 SAN JOSE, CALIFORNIA

PLATE  
 P-4

PROJECT NO. 90029-1

2c

TABLE 1  
RESULTS OF CHEMICAL ANALYSES OF  
TANK PIT SOIL SAMPLES  
Frito-Lay, Inc., Manufacturing Facility  
North King Road  
San Jose, California

SAMPLE NAME	TPH							LEAD
	Gasoline	Diesel	B	E	T	X		
INITIAL ROUND OF SAMPLES								
Pipe trench samples								
SP-1	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
SP-2	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
Pit samples (tank T-1, 15,000-gallon diesel)								
SS15-1	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
SC15-2	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
SN15-3	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
Pit samples (tank T-2, 10,000-gallon diesel)								
SE10-1	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
SW10-2	<1	443	<0.005	<0.005	<0.005	<0.005	-	
Pit samples (Tank T-3, 5,000-gallon diesel)								
SS5-1	<1	<1	<0.005	<0.005	<0.005	<0.005	-	
SN5-2	<1	96	<0.005	<0.005	<0.005	<0.005	-	
Pit samples (Tank T-4, 6,000-gallon gasoline)								
SE6-1	50	<1	<0.005	<0.005	<0.005	<0.005	<0.3	
SW6-2	15	<1	<0.005	<0.005	<0.005	<0.005	<0.3	
Results are in parts per million								
TPH: Total petroleum hydrocarbons								
B : BENZENE								
E : ETHYLBENZENE								
T : TOLUENE								
X : XYLENES								
< : Less than detection limit indicated								
- : Not analyzed								



TABLE 2  
 RESULTS OF CHEMICAL ANALYSES OF  
 TANK PIT SOIL SAMPLES  
 Frito-Lay, Inc., Manufacturing Facility  
 North King Road  
 San Jose, California

SAMPLE NAME	TPH	Gasoline	Diesel	B	E	T	X	LEAD
SECOND ROUND OF SAMPLES (CONFIRMATION OF CLEAN PIT CONDITIONS)								
Pit samples (tank T-2, 10,000-gallon diesel)								
SE10-2B	-	<1	<0.005	<0.005	<0.005	<0.005	<0.005	-
SW10-2B	-	<1	<0.005	<0.005	>0.005	<0.005	<0.005	-
Pit samples (Tank T-4, 6,000-gallon gasoline)								
SE6-2B	18	-	<0.005	0.210	0.080	1.330	-	-
SW6-2B	<1	-	<0.005	<0.005	<0.005	<0.005	<0.005	-
SNW6-1	<1	-	<0.005	<0.005	<0.005	<0.005	<0.005	-
SSW6-1	<1	-	<0.005	<0.005	<0.005	<0.005	<0.005	-
SEW6-1	<1	-	<0.005	<0.005	<0.005	<0.005	<0.005	-
Results are in parts per million								
TPH: Total petroleum hydrocarbons								
B : BENZENE								
E : ETHYLBENZENE								
T : TOLUENE								
X : XYLENES								
< : Less than detection limit indicated								
- : Not analyzed								

TABLE 3  
 RESULTS OF CHEMICAL ANALYSES OF  
 TANK PIT SOIL SAMPLES  
 Frito-Lay, Inc., Manufacturing Facility  
 North King Road  
 San Jose, California

SAMPLE NAME	TPH						
	Gasoline	Diesel	B	E	T	X	LEAD
THIRD ROUND OF SAMPLES (CONFIRMATION OF CLEAN PIT CONDITIONS)							
Pit sample (tank T-4, 6,000-gallon gasoline)							
SE6-3	<1	-	<0.005	<0.005	<0.005	<0.005	-
Results are in parts per million							
TPH: Total petroleum hydrocarbons							
B : BENZENE							
E : ETHYLBENZENE							
T : TOLUENE							
X : XYLENES							
< : Less than detection limit indicated							
- : Not analyzed							

TABLE 6  
 RESULTS OF CHEMICAL ANALYSES ON SOIL AND WATER SAMPLES  
 for TPH and BETX  
 Frito-Lay, Inc., Manufacturing Facility  
 San Jose, California  
 October 15, 1990

MON  
WELLS

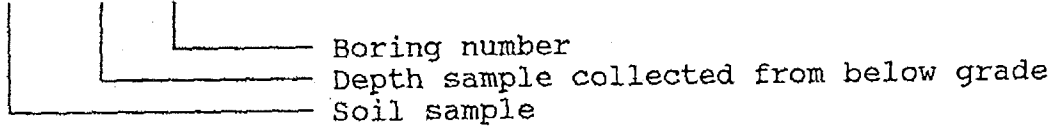
MW-1 TO 3  
 All Soil Samples for

Sample No.	TPH Gasoline	Diesel	B	E	T	X
Soil Samples: parts-per-million (ppm)						
S-18-B1	<1	<1	<0.005	<0.005	<0.005	<0.005
S-18-B2	<1	<1	<0.005	<0.005	<0.005	<0.005
S-18-B3	<1	<1	<0.005	<0.005	<0.005	<0.005
Water Samples: parts-per-billion (ppb)						
MW-1	<1	<1	<0.5	<0.5	<0.5	<0.5
MW-2	<1	<1	<0.5	<0.5	<0.5	<0.5
MW-3	<1	<1	1.9	1.0	<0.5	1.0
AEC-2	<1	<1	1.9	<0.5	0.7	2.0

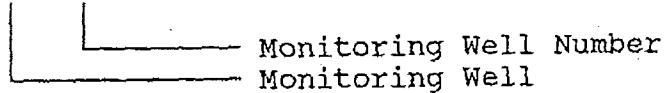
TPH: Total petroleum hydrocarbons  
 B: Benzene; E: Ethylbenzene; T: Toluene; X: Total xylene isomers  
 <: Results less than detection limit for method used

SAMPLE DESIGNATION:

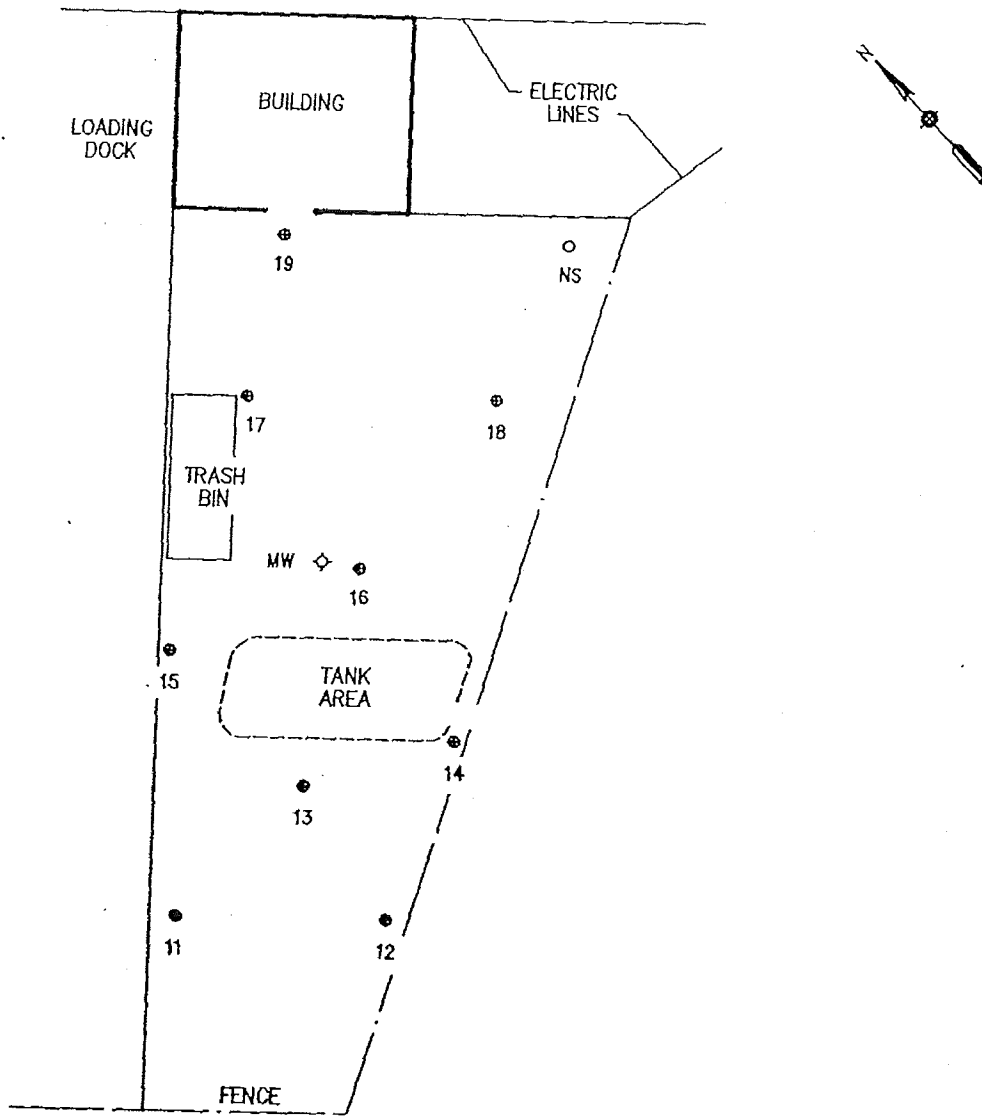
S - 10 - B1



MW - 1



# SOIL GAS SURVEY



- SOIL GAS SAMPLE LOCATION
- NOT SAMPLED (UNCOLLECTABLE)
- ◇ MONITORING WELL

FIGURE 1A. Sample Locations

 ENVIRONMENTAL SERVICES, INC.

This map is integral to a written report  
and should be viewed in that context.

AREA A (WEST TANK AREA)  
FRITO-LAY, INC.  
SAN JOSE, CALIFORNIA



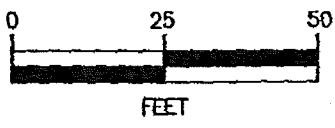
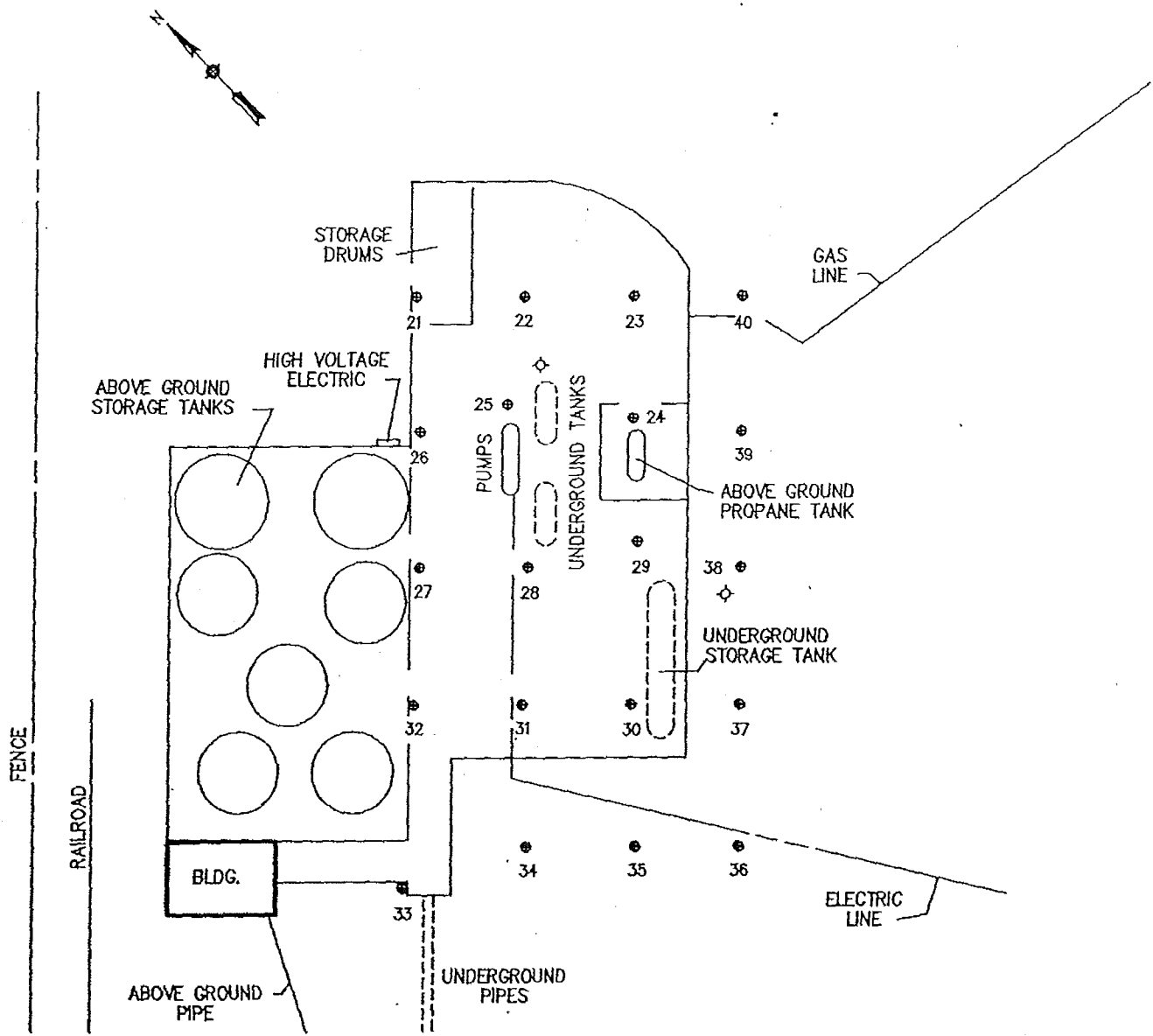
TABLE 1

LABORATORY RESULTS FROM AREA A  
FLAME IONIZATION DETECTOR ANALYSIS  
CONCENTRATIONS IN MICROGRAMS PER LITER

<u>SAMPLE</u>	<u>PENTANE/ MTBE<sup>1</sup></u>	<u>BENZENE</u>	<u>TOLUENE</u>	<u>ETHYL- BENZENE</u>	<u>m- &amp; p- XYLENE</u>	<u>o- XYLENE</u>	<u>TOTAL VOLATILES<sup>2</sup></u>
11	3.8	1.8	<1.0	<1.0	5.3	<1.0	15
12	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
13	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
14	3.4	<1.0	<1.0	<1.0	<1.0	<1.0	11
15	3.4	<1.0	<1.0	<1.0	<1.0	<1.0	15
16	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
17	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
17	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	11
18	3.6	<1.0	<1.0	<1.0	<1.0	<1.0	11
18	3.6	<1.0	<1.0	<1.0	<1.0	<1.0	7.6
19	<1.0	<1.0	2.3	<1.0	5.3	<1.0	
<u>FIELD CONTROL SAMPLES</u>							
1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
<u>LABORATORY DUPLICATE ANALYSES</u>							
17	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
17R	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
<u>LABORATORY SYRINGE BLANKS</u>							
BCFLS-1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

<sup>1</sup>CONCENTRATIONS BASED ON RESPONSE FACTOR OF MTBE

<sup>2</sup>CALCULATED USING THE SUM OF THE AREAS OF ALL INTEGRATED CHROMATOGRAM PEAKS AND THE INSTRUMENT RESPONSE FACTOR FOR TOLUENE



- SOIL GAS SAMPLE LOCATION
- ◇ MONITORING WELL

FIGURE 1B. Sample Locations

**TARGET** ENVIRONMENTAL SERVICES, INC.

This map is integral to a written report and should be viewed in that context.

AREA B (EAST TANK AREA)  
FRITO-LAY, INC.  
SAN JOSE, CALIFORNIA

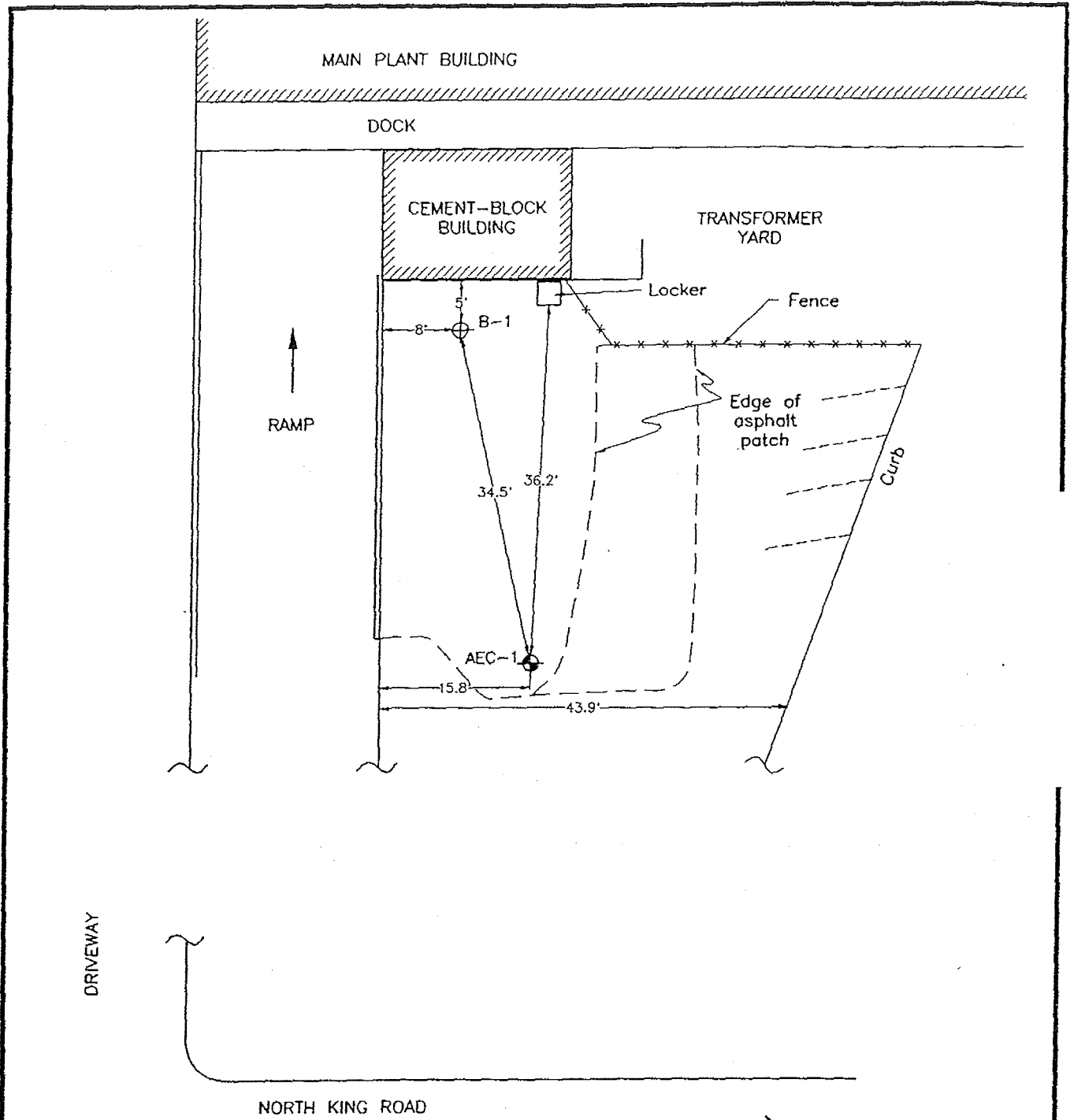
TABLE 2

LABORATORY RESULTS FROM AREA B  
FLAME IONIZATION DETECTOR ANALYSIS  
CONCENTRATIONS IN MICROGRAMS PER LITER



SAMPLE	PENTANE/ MTBE <sup>1</sup>	BENZENE	TOLUENE	ETHYL- BENZENE	m- & p- XYLENE	o- XYLENE	TOTAL VOLATILES <sup>2</sup>
21	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	4.9
22	4.1	2.3	10	16	<1.0	8.0	183
23	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	4.1
24	5.7	<1.0	2.3	3.0	<1.0	<1.0	45
25	3.1	<1.0	<1.0	3.3	5.7	3.0	27
26	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
27	<1.0	2.0	4.3	3.1	5.7	3.1	78
28	15	2.9	11	13	10	8.8	522
29	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
30	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
31	4.1	1.9	2.5	<1.0	<1.0	<1.0	16
32	9.7	3.3	13	7.2	6.4	5.2	226
33	5.5	1.9	2.3	2.9	<1.0	<1.0	23
34	3.6	<1.0	2.2	<1.0	5.3	3.1	11
35	4.1	1.9	<1.0	<1.0	<1.0	<1.0	7.1
36	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
37	3.3	<1.0	2.2	2.8	5.4	<1.0	17
38	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
39	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
40	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	1.6

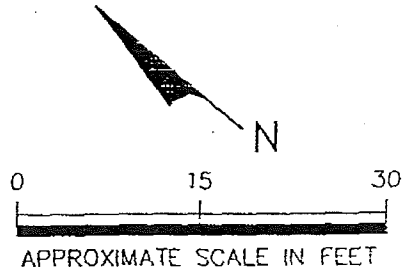
<sup>1</sup>CONCENTRATIONS BASED ON RESPONSE FACTOR OF MTBE

<sup>2</sup>CALCULATED USING THE SUM OF THE AREAS OF ALL INTEGRATED CHROMATOGRAM PEAKS AND THE INSTRUMENT RESPONSE FACTOR FOR TOLUENE



KEY:

-  Soil Boring
-  Existing Monitoring Well



031532D VFRSITE

<p><b>ENVIRON</b></p> <p>5820 Shellmound St., Suite 700, Emeryville, CA 94608</p>	<p>Boring and Monitoring Well Locations— Former Fuel Oil Storage Area Frito-Lay, Inc. 650 N. King Road; San Jose, California</p>	<p>Figure <b>2</b></p>		
<p>Drafter: RS</p>	<p>Date: 12/16/94</p>	<p>Contract Number: 03-1532D</p>	<p>Approved:</p>	<p>Revised:</p>



# CHROMALAB, INC.

Environmental Services (SDB)

December 12, 1994

Submission #: 9412121

ENVIRON

Atten: Rebecca Elwood

Project: 650 N King Road San Jose  
Received: December 8, 1994

Project#: 941208-H1

re: 3 samples for Gasoline and BTEX analysis.

Matrix: SOIL

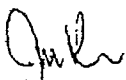
Sampled: December 8, 1994

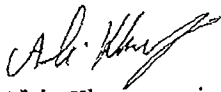
Run#: 4815

Analyzed: December 12, 1994

Method: EPA 5030/8015M/8020

Spl #	CLIENT	SMPL ID	Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total Xylenes (ug/Kg)
72221	B1-8.5		N.D.	N.D.	N.D.	N.D.	N.D.
72222	B1-11.5		N.D.	N.D.	N.D.	N.D.	N.D.
72223	B1-15		N.D.	N.D.	N.D.	N.D.	N.D.
Reporting Limits			1.0	5.0	5.0	5.0	5.0
Blank Result			N.D.	N.D.	N.D.	N.D.	N.D.
Blank Spike Result (%)			100	113	112	108	110

  
Jack Kelly  
Chemist

  
Ali Kharrazi  
Organic Manager

# CHROMALAB, INC.

Environmental Services (SDB)

December 12, 1994

Submission #: 9412121

ENVIRON

Atten: Rebecca Elwood

Project: 650 N King Road San Jose Project#: 941208-H1  
Received: December 8, 1994

re: Three samples for Diesel analysis

Matrix: SOIL  
Sampled: December 8, 1994  
Method: EPA 3550/8015

Extracted: December 9, 1994  
Analyzed: December 11, 1994

<u>Sample #</u>	<u>Client Sample ID</u>	<u>Diesel (mg/Kg)</u>
72221	B1-8.5	N.D.
72222	B1-11.5	N.D.
72223	B1-15	N.D.
Blank		N.D.
Spike Recovery		102%
Reporting Limit		1.0

ChromaLab, Inc.

*Sirirat Chullakorn*

Sirirat Chullakorn  
Analytical Chemist

*Ali Kharrazi*

Ali Kharrazi  
Organic Manager

cc

12-21-90

Sample Number	Sample Description	High B.P. Hydrocarbons (ppb)	Low/Medium B.P. Hydrocarbons (ppb)	Benzene (ppb)	Toluene (ppb)	Ethyl Benzene (ppb)	Xylenes (ppb)
MW-1		LD	LD	LD	LD	LD	LD
MW-2		LD	LD	LD	LD	LD	LD
MW-3		LD	LD	1.9	LD	1.0	1.0
AEC-2		LD	LD	1.9	0.7	LD	2.0

10-14-90

Detection Limits:                      50                      50                      0.5                      0.5                      0.5                      0.5

ANALYTICAL LABORATORY

*Vern Belisle*

Vern Belisle  
Supervisor

LD reported as LD indicates levels were less than the detection limit.

# Analytical Report

LOG NO: E90-11-330

Received: 14 NOV 90  
Reported: 20 NOV 90

Ms. Anne Wooster  
Environ Corporation  
5820 Shellmound Street, Suite 700  
Emeryville, California 94608

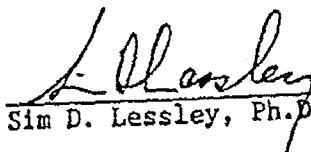
Project: 1532C

## REPORT OF ANALYTICAL RESULTS

Page 1

LOG NO	SAMPLE DESCRIPTION, GROUND WATER SAMPLES	DATE SAMPLED				
11-330-1	MW-1	14 NOV 90				
11-330-2	MW-2	14 NOV 90				
11-330-3	MW-2D	14 NOV 90				
11-330-4	MW-3	14 NOV 90				
11-330-5	MW-3EB	14 NOV 90				
PARAMETER	11-330-1	11-330-2	11-330-3	11-330-4	11-330-5	
Organic Lead, mg/L, Diesel Method 3510	<0.5	<0.5	<0.5	<0.5	<0.5	
Date Analyzed	11.16.90	11.16.90	11.16.90	11.16.90	11.16.90	
Dilution Factor, Times	1	1	1	1	1	
Total Fuel Hydrocarbons, ug/L	<50	<50	<50	<50	<50	
Other Diesel Method 3510	---	---	---	---	---	
Ethylene Dibromide, ug/L	<1	<1	<1	<1	<1	

Results were transmitted by facsimile to Anne Wooster on 11.20.90. T. Blake

  
Sim D. Lessley, Ph.D., Laboratory Director



# Analytical Report

LOG NO: E90-11-329

Received: 14 NOV 90

Reported: 16 NOV 90

Ms. Anne Wooster  
Environ Corporation  
5820 Shellmound Street, Suite 700  
Emeryville, California 94608

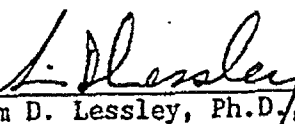
Project: 1532C

## REPORT OF ANALYTICAL RESULTS

Page 1

LOG NO	SAMPLE DESCRIPTION, GROUND WATER SAMPLES					DATE SAMPLED
11-329-1	MW-1					14 NOV 90
11-329-2	MW-2					14 NOV 90
11-329-3	MW-2D					14 NOV 90
11-329-4	MW-3					14 NOV 90
11-329-5	MW-3EB					14 NOV 90
PARAMETER	11-329-1	11-329-2	11-329-3	11-329-4	11-329-5	
TPH-Volatile Hydrocarbons/BTEX						
Date Analyzed	11.14.90	11.14.90	11.14.90	11.14.90	11.14.90	
Dilution Factor, Times	1	1	1	1	1	
Benzene, ug/L	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Ethylbenzene, ug/L	<0.5	<0.5	<0.5	2.0	<0.5	<0.5
Toluene, ug/L	<0.5	1.0	<0.5	0.7	<0.5	<0.5
Total Xylene Isomers, ug/L	<0.5	<0.5	<0.5	<50	<50	<50
C4 to C12 Hydrocarbons, ug/L	<50	<50	<50	---	---	---
Other TPH-Volatile Hydrocarbons/BTEX---	---	---	---	---	---	---

Note: All positive results were confirmed by second column analysis.  
Results were transmitted by facsimile to Anne Wooster on 11.16.90. T. Blake

  
Sim D. Lessley, Ph.D., Laboratory Director



# CHROMALAB, INC.

Environmental Services (SDB)

December 12, 1994

ENVIRON

Submission #: 9412121

Atten: Rebecca Elwood

Project: 650 N King Road San Jose Project#: 941208-H1

## REPORTING INFORMATION

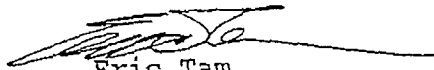
Sample(s) were received cold and in good condition on December 8, 1994. They were refrigerated on receipt, and analyzed on the date shown on the attached report. ChromaLab followed EPA or equivalent methods for all analyses reported.

Hydrocarbons in the Motor Oil range were also observed in the following samples:

AEC-1  
EB  
DUP



Jill Thomas  
Quality Assurance Officer



Eric Tam  
Laboratory Director

TEPH

TEL-NO  
ON-1

# CHROMALAB, INC.

Environmental Services (SDB)

December 12, 1994

Submission #: 9412121  
REVISED December 14, 1994

ENVIRON

Atten: Rebecca Elwood

Project: 650 N King Road San Jose Project #: 941208-H1  
Received: December 8, 1994

re: Seven samples for Diesel analysis

Matrix: WATER  
Sampled: December 8, 1994  
Method: EPA 3510/8015

Extracted: December 9, 1994  
Analyzed: December 11, 1994

Sample #	Client Sample ID	Diesel ( $\mu\text{g/L}$ )
72213	AEC-1	N.D.
72214	AEC-2	N.D. (a)
72215	MW-1	N.D.
72216	MW-2	N.D.
72217	MW-3	N.D.
72218	DUP	N.D.
72219	EB	N.D.
Blank		N.D.
Spike Recovery		80%
Dup Spike Recovery		79%
Reporting Limit		50

REC-1  
EQUIP. RINSE  
AND DUPLICATE  
S.J.

(a) Unknown compounds were found in the Diesel range in the estimated amount of 100  $\mu\text{g/L}$  compared with the Diesel Standard.

ChromaLab, Inc.

*Sirirat Chullakorn*  
Sirirat Chullakorn  
Analytical Chemist

*Ali Kharrazi*  
Ali Kharrazi  
Organic Manager

cc

### BORING LOG AEC-1

JOB NO: 61324

DATE DRILLED: 9-4-86

JOB NAME: Frito Lay, Inc.

SURFACE ELEV: 90' (approx.)

EQUIPMENT: DRILLING Hollow Stem Auger

DATUM: MSL

APPROVED:	SAMPLER TYPE	DRIVE WEIGHT-LB	HEIGHT OF FALL-IN
	<u>California</u>	<u>140</u>	<u>30</u>
	<u>Modified</u>		

WELL DATA	BLOWS PER FT.	MOISTURE CONTENT %	DRY UNIT WEIGHT P.C.F.	DEPTH IN FEET	USCS CLASSIFICATION	DESCRIPTION
	16			0		3" asphalt.
				1	SC	Clayey sand with some gravel, medium gray, slightly damp, medium dense.
				5	SM	Silty fine sand, medium gray with reddish-brown mottling, damp, medium dense.
				10	CL	Silty clay, light grayish-brown, moist, medium plasticity, firm. Color changes to dark grayish-brown.
				17	CL	Sandy clay with some pebbles, medium reddish-brown mottling, very moist, medium plasticity, firm.
				12	SC	Clayey sand, light brown, wet, med.



# BORING LOG AEC-1

JOB NO. 61324

SHEET 2 OF 2

JOB NAME Frito Lav., Inc.

DEPTH 20 TO 27 FT.

WELL DATA	BLOWS PER FT.	MOISTURE CONTENT %	DRY UNIT WEIGHT P.C.F.	DEPTH IN FEET	USCS CLASSIFICATION	DESCRIPTION
	8			20	SC	
				25	CL	Silty clay, mottled medium gray and reddish-brown, moist, medium plasticity, firm.  Very moist.
	14				SP	Gravelly coarse sand, gray-brown, wet, medium dense.
				30		Boring terminated at 27 feet. Free-ground water encountered at 13 feet.

# BORING LOG AEC-2

JOB NO. 61324

DATE DRILLED: 9-4-86

JOB NAME: Frito Lay, Inc.

SURFACE ELEV.: 90' (approx.)

EQUIPMENT: DRILLING Hollow Stem Auger

DATUM: MSL

	<u>SAMPLER TYPE</u>	<u>DRIVE WEIGHT-LB.</u>	<u>HEIGHT OF FALL-IN</u>
APPROVED: _____	<u>California</u>	<u>140</u>	<u>30</u>
	<u>Modified</u>		

WELL DATA	BLOWS PER FT.	MOISTURE CONTENT %	DRY UNIT WEIGHT P.C.F.	DEPTH IN FEET	USCS CLASSIFICATION	DESCRIPTION	
				0		6" asphalt and baserock.	
					SM	Sand, gray, slightly damp, medium dense: fill	
					CL	Silty clay, dark brown, damp, low plasticity. very stiff.	
	16				5		Color changes to mottled medium gray & reddish-brown.  Moist.
	12				10		Some pebbles to 1/2" diameter.  Color changes to medium brown. Very moist.
8				15	SC	Fine sand with minor clay, grayish-brown, wet loose.	



Surface Elev. \_\_\_\_\_

Coordinates \_\_\_\_\_

Drill Date: Start 12/8/94 Finish 12/9/94

Drill Method Precision DA-2 Limited Access Rig

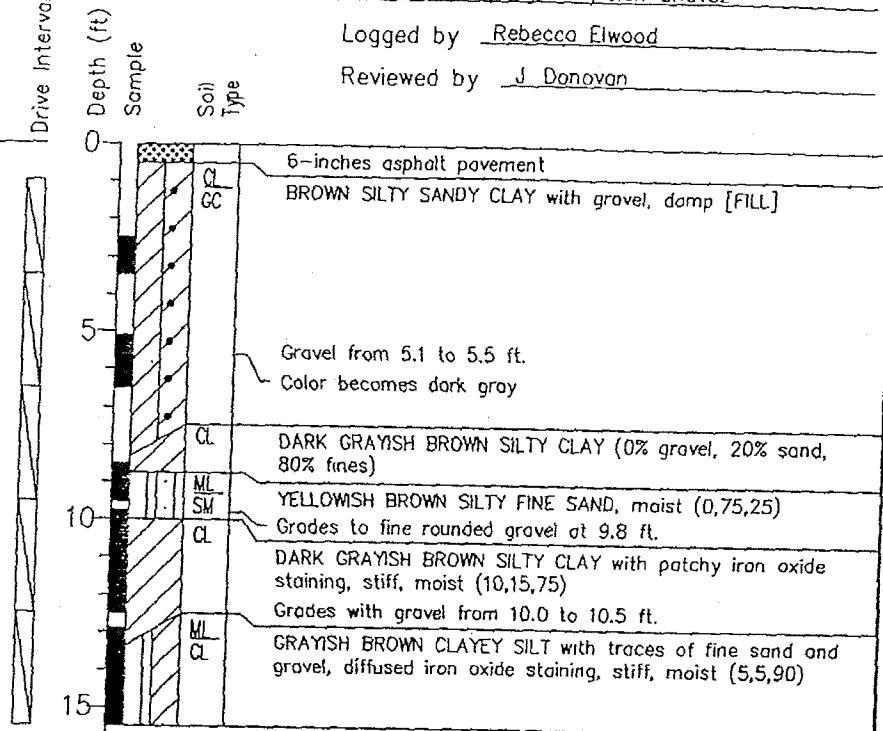
Hydraulic Drive Casing: 2-3/8" OD, 2-9/16" Shoe

Driller Precision Sampling, Inc./Glen Chavez

Logged by Rebecca Elwood

Reviewed by J. Donovan

OVM(ppm) sample/air space	Sample NUMBER	Driven (in.)	Recovery (in.)	Drive Interval
	1	30	12	
	2	36	17	
	3	36	12	
0.0	4	36	33	
	5	36	31	



**DRILLING NOTES:**

1. Boring completed at a depth of 15.5 feet on 12/8/94.
2. Soil samples were collected using a continuous core barrel (1-13/16" ID).
3. Boring log indicates subsurface conditions only at the location and time the boring was drilled.
4. Field estimates of percent gravel, sand, and fines are shown in parentheses.

**TEMPORARY MONITORING WELL NOTES:**

1. 1-inch diameter PVC casing placed in the open borehole to a depth of 15.5 feet on 12/8/94; screened interval (0.010" slot size) from 5.5 to 15.5 feet.
2. Ground water level recorded at an approximate depth of 8.5 feet below ground surface on 12/9/94.
3. PVC casing removed and boring grouted to ground surface on 12/9/94.

**ENVIRON**

Counsel in Health and Environmental Science

Job No.03-1532D

Approved:

12/16/94

LOG OF BORING  
Frito-Lay, Inc.  
650 N. King Road  
San Jose, California

Page 1 of 1

FIGURE

Boring B-1

4



(B2)

CITY OF SAN JOSE  
HAZARDOUS MATERIALS ORDINANCE  
SPILL REPORT FORM

DATE 11/18/86

DB

Emergency?  Yes  No

Spill # 214

Party Responsible For Spill: Frito-Lay Inc.

Facility Name: S/A

Facility Address: 650 N. King Rd, San Jose

Facility Contact: \_\_\_\_\_

Facility Phone: ( ) \_\_\_\_\_

Date Discovered: 6-30-86

How Detected: Tank Removal  Routine Monitoring  Other

Material Spilled: ~~Gasoline~~ Diesel

EST Vol. Lost: Unknown

Leak Stopped?  Yes  No

Contamination Defined:  Soil  Floating Product

Comments: 4,314 ppm, 8,143 ppm, 12,471 ppm, 2,482 ppm  
1,479 ppm, 585 ppm Diesel fuel in soil samples

Prepared By: (City Contact Person) Tom Bohn

Phone: (408) 277-4659

cc:  John Felde, Fire Marshal

D.O.H.S.

Regional Board

SJ Hazmat File

SCVWD

OES - Sacramento

Office of Environmental Management

\_\_\_\_\_ Other

# UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I AM A DESIGNATED GOVERNMENT EMPLOYEE AND I REPORTED THIS INFORMATION TO LOCAL OFFICIALS PURSUANT TO SECTION THE HEALTH AND SAFETY CODE.		
REPORT DATE 01/23/90		CASE #		SIGNED: <i>[Signature]</i> 10/24/1		
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT Marc Zomorodi		PHONE (415) 429-8088		SIGNATURE <i>[Signature]</i>	
	REPRESENTING <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OTHER		COMPANY OR AGENCY NAME Tank Protect Engineering			
ADDRESS 2821 Whipple Rd. Union City CA 94587						
RESPONSIBLE PARTY	NAME Frito-Lay, Inc. <input type="checkbox"/> UNKNOWN		CONTACT PERSON James G. Davis		PHONE (408) 272-6078	
	ADDRESS 650 N. King Rd. San Jose CA 95133					
SITE LOCATION	FACILITY NAME (IF APPLICABLE) Frito-Lay, Inc.		OPERATOR James G. Davis		PHONE (408) 272-6078	
	ADDRESS 550 N. King Rd. San Jose CA 95133					
	CROSS STREET Las Plumas Ave.					
IMPLEMENTING AGENCIES	LOCAL AGENCY AGENCY NAME San Jose Fire Department		CONTACT PERSON Jeff Tarter		PHONE (408) 277-4659	
	REGIONAL BOARD SAN FRANCISCO BAY / Santa Clara Valley Water District		TDM CALLAGHAN		PHONE (415) 464-0787 / (408) 927-0740	
SOURCES INVOLVED	(1) NAME Petroleum Hydrocarbons- see below				QUANTITY LOST (GALLONS) <input checked="" type="checkbox"/> UNKNOWN	
	(2)				<input type="checkbox"/> UNKNOWN	
DISCOVERY/ABATEMENT	DATE DISCOVERED 01/21/90		HOW DISCOVERED <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL <input type="checkbox"/> OTHER			
	DATE DISCHARGE BEGAN <input checked="" type="checkbox"/> UNKNOWN		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input checked="" type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> REPLACE TANK <input type="checkbox"/> CLOSE TANK <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> CHANGE PROCEDURE <input checked="" type="checkbox"/> OTHER Remove Tank (s)			
	HAS DISCHARGE BEEN STOPPED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE 01/21/90					
SOURCE/CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> PIPING LEAK <input type="checkbox"/> OTHER		CAUSE(S) <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> SPILL <input type="checkbox"/> CORROSION <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER			
	CHECK ONE ONLY <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)					
CURRENT STATUS	CHECK ONE ONLY <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input type="checkbox"/> LEAK BEING CONFIRMED <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY					
	CHECK APPROPRIATE ACTION(S) <input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> ENHANCED BIO DEGRADATION (IT) <input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> TREATMENT AT HOOKUP (HU) <input type="checkbox"/> VENT SOIL (VS) <input type="checkbox"/> VACUUM EXTRACT (VE) <input type="checkbox"/> OTHER (OT)					
COMMENTS	One 5,000, one 6,000, one 10,000, and one 15,000 gallon gasoline tanks were removed.					
	MAXIMUM CONCENTRATION OF CONTAMINANTS DETECTED: 443 ppm TPH (D)					



San Jose Fire Department  
 Four North Second Street  
 Suite 1100  
 San Jose, CA 95113-1305

# RECORD OF INSPECTION SUPPLEMENT

FS  HM  I/R  PR

File Number   
 PAGE  OF   
 Employee No 00167

Street Number 650 Dir N Street Name KING Type  Building Unit

**NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:**

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations the California Health and Safety Code, or the San Jose Municipal Code

CODE SECTION	P/V	DESCRIPTION	APPF
		10,000; 5,000; and 15,000 gal diesel tanks did not have any holes.	
		Soil samples taken beneath each end of 5,000 gal tank and beneath the east end of 10,000 gal tank had fuel odor.	
		Observed collection of soil samples taken beneath each end of the 10K and 5K tanks. 15K tank was strapped to a large concrete pad which made it very difficult to collect soil samples beneath the tank.	
		3 soil samples were collected for 15K tank. 2 soil samples at the base of the vertical wells adjacent to each tank end and one soil sample at base of vertical well near the midpoint of the tank.	

TIME       
 DATE        
 OCC.       
 INIT.

**ORDER TO COMPLY:**  
 Such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.  
 An inspection to determine whether or not you have complied with this notice will be conducted on or after \_\_\_\_\_ days.  
 Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X [Signature]  
 Occupant

X Mike Randolph  
 Inspcting Officer (Print Name Assignment)

X Mike Randolph  
 Inspcting Officer (Print Name Assignment)



San Jose Fire Department  
 Four North Second Street  
 Suite 1100  
 San Jose CA 95113-1305

# RECORD OF INSPECTION

## SUPPLEMENT

Fire Number

PAGE 3 OF

Employee No

FS  HM  I/R  PR

Street Number: 650 Dir: N Street Name: KING Type:  Building Unit:

### NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 26 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		At 3:35-3:40 p.m. checked LEL of gasoline tank.		
		Contractor SJFB SJFB		
		GasTech GasTech(2) GasTech after hose was tightened		
		LEL 12 23 20		
		No holes were observed in gasoline tank. Water with thick film of diesel fuel was observed in the tank pit ranging from 1-3 inches deep, about 27 ft long and 1-3 ft wide. Concrete pad was observed to be <sup>to hold tank straps</sup> in place. Although tank contained gasoline the product on the water appeared to be diesel fuel. There were no recordable LEL readings in the ambient air or tank pi		

TIME

DATE

OCC. INIT.

NO FEE

### ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted on or after \_\_\_\_\_ days. Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X [Signature]  
 Occupant

X Mike Randolph  
 Inspecting Officer (Print Name, Assignment)

X Mike Randolph  
 Inspecting Officer (Signature)



3/29/95

March 16, 1995

Mr. John West  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Dear Mr. West:

Subject: Request for Case Closure Concurrence—Underground Storage Tank Program  
Case No. 12-096, Frito-Lay, Inc., 650 North King Road, San Jose, CA

This requests your concurrence on case closure for the subject fuel leak case. Enclosed for your review is a case closure summary. Please provide comment to the Santa Clara Valley Water District (District) casehandler within 30 days from the receipt of this letter. If we have not received comment from you within that time frame, the District will issue a case closure letter for the subject case.

As you know, the District has entered into agreement with the State Water Resources Control Board to provide regulatory oversight for leaking underground fuel storage tanks. The terms of the agreement require the District to issue case closure letters after appropriate remediation for cases where soil and/or groundwater has been impacted. District evaluation of case closure is consistent with the San Francisco Bay Region, Regional Water Quality Control Board Water Quality Control Plan requirements and guidance.

Please contact Mr. Lane Davis at the Camden Office, (408) 927-0710, extension 2698, with any questions or comments that arise as you proceed with review of this proposed case closure.

Sincerely,

*ORIGINAL SIGNED BY*

Belinda A. Allen  
Supervising Engineer  
Groundwater Protection Division

Enclosure

cc: Mr. John Kaiser  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Mr. Jim Blamey  
Santa Clara County Health Department  
2220 Moorpark Avenue  
San Jose, CA 95128-2690

B. Allen, J. Crowley, Database, L. Davis (w/original enc), Read

LD:wm:FL9484al

**Appendix E**  
**User Questionnaire**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections (LLPs)<sup>1</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”),<sup>188</sup> the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that “all appropriate inquiries” is not complete.

**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, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? No

NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

**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, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? No

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

Do you have any specialized knowledge or experience related to the 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?

No

---

<sup>1</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA’s Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

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

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?

Yes, purchase price reflects fair market value.

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

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

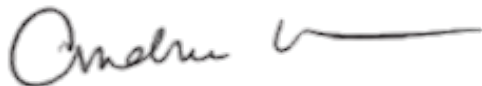
(a.) Do you know the past uses of the property? Yes, frito lay manufacturing plant

(b.) Do you know of specific chemicals that are present or once were present at the property? (c.) Do you know of spills or other chemical releases that have taken place at the property? (d.) Do you know of any environmental cleanups that have taken place at the property? No

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).**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? No

**THE ABOVE REFERENCED INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE:**



Signature

Managing Director

Title

Andrea Karp

Name

7-22-20

Date



**Appendix F**  
**Environmental Database Report**

**646-658 North King Road & 1805 Las Plumas Avenue**

646-658 North King Road & 1805 Las Plumas Avenue

San Jose, CA 95133

Inquiry Number: 6129092.2s

July 22, 2020

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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 <b><u>GEOCHECK ADDENDUM</u></b>	
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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

646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
SAN JOSE, CA 95133

#### COORDINATES

Latitude (North): 37.3639000 - 37° 21' 50.04"  
Longitude (West): 121.8649330 - 121° 51' 53.75"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 600514.7  
UTM Y (Meters): 4135642.5  
Elevation: 91 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA



MAPPED SITES SUMMARY

Target Property Address:  
646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
SAN JOSE, CA 95133

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	FRITO LAY	650 KING RD N	RGA LUST		TP
<a href="#">A2</a>	FRITO-LAY, INC	650 N KING ROAD	EMI		TP
<a href="#">A3</a>	FRITO LAY INC	650 N KING RD	RCRA-SQG, LUST, HIST LUST, HIST UST, FINDS, ECHO,...		TP
<a href="#">A4</a>	650 N KING ROAD LLC	650 N KING RD	HAZNET, HWTS		TP
<a href="#">A5</a>	ODWALLA INC	1805 LAS PLUMAS AVE	NPDES, CIWQS		TP
<a href="#">A6</a>	FRITO LAY /49811	650 N KING RD	HAZNET, HWTS		TP
<a href="#">A7</a>	1X FRITO LAY, INC.	650 NORTH KING ROAD	HAZNET, HWTS		TP
<a href="#">A8</a>	PROGRESSIVE SOLUTION	650 N KING RD	RCRA NonGen / NLR		TP
<a href="#">A9</a>	1X EXISTING GAS PUMP	650 NORTH KING ROAD	HAZNET, HWTS		TP
<a href="#">A10</a>	FRITO-LAY	650 N KING RD	RGA LUST		TP
<a href="#">A11</a>		650 NORTH KING RD	CHMIRS		TP
<a href="#">A12</a>	FRITO-LAY SAN JOSE	650 N KING RD	HIST UST		TP
<a href="#">A13</a>	PROGRESSIVE SOLUTION	650 N KING RD	FINDS, ECHO		TP
<a href="#">A14</a>	FRITO-LAY	650 KING RD N	RGA LUST		TP
<a href="#">A15</a>	FRITO-LAY INC	650 N KING RD	RGA LUST		TP
<a href="#">A16</a>	650 N KING ST LLC	650 N KING RD	HAZNET, HWTS		TP
<a href="#">B17</a>	WINCHESTER AUTO PART	615 N KING RD	CERS HAZ WASTE, CERS	Lower	107, 0.020, WSW
<a href="#">B18</a>	O/B (HUBBLE LENOIR C	615 N KING RD SUITE	SWEEPS UST, HAZMAT	Lower	107, 0.020, WSW
<a href="#">B19</a>	CARLON CORP POWER &	615 N KING RD	RCRA-SQG	Lower	107, 0.020, WSW
<a href="#">B20</a>	SALINAS RIVER WILDLI	615 KING	HIST CORTESE	Lower	107, 0.020, WSW
<a href="#">B21</a>	HUBBELL LENOIR CITY	615 N KING RD	HAZNET, HAZMAT, CERS, HWTS	Lower	107, 0.020, WSW
<a href="#">B22</a>	WINCHESTER DISTRIBUT	615 N KING RD	RCRA NonGen / NLR	Lower	107, 0.020, WSW
<a href="#">B23</a>	HUBBELL LENOIR CITY,	615 N KING RD	CUPA Listings	Lower	107, 0.020, WSW
<a href="#">B24</a>	WINCHESTER AUTO STOR	615 N KING RD	CUPA Listings	Lower	107, 0.020, WSW
<a href="#">C25</a>	FRANK-LIN DISTILLERS	625 N KING RD	CUPA Listings	Lower	167, 0.032, West
<a href="#">C26</a>	SILICON VALLEY TEXTI	625 N KING RD	SWEEPS UST, HAZMAT	Lower	167, 0.032, West
<a href="#">27</a>	COASTAL TERM INC	660 N KING RD	RCRA-SQG, FINDS, ECHO	Higher	174, 0.033, NW
<a href="#">D28</a>	BABYLON PRINTING DBA	1800 DOBBIN DR	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	268, 0.051, North
<a href="#">D29</a>	BABYLON PRINTING DBA	1800 DOBBIN DR	RCRA NonGen / NLR	Higher	268, 0.051, North
<a href="#">E30</a>	FREELAND FOODS	1885 LAS PLUMAS AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	376, 0.071, ENE
<a href="#">E31</a>	ST REGIS PAPER COMPA	1885 LAS PLUMAS AVEN	RCRA-SQG, FINDS, ECHO	Higher	376, 0.071, ENE
<a href="#">E32</a>	FRESH POINT VALUE AD	1885 LAS PLUMAS AV	CUPA Listings	Higher	376, 0.071, ENE
<a href="#">E33</a>	FREELAND FOODS	1885 LAS PLUMAS AVE	RCRA NonGen / NLR	Higher	376, 0.071, ENE
<a href="#">D34</a>	OUT OF BUSINESS (VER	1855 DOBBIN DR ROOF	HAZMAT	Higher	400, 0.076, NNW
<a href="#">D35</a>	BACAR INC	1855 DOBBIN DR	SWEEPS UST, HIST UST, CUPA Listings, NPDES, CIWQS,...	Higher	400, 0.076, NNW
<a href="#">D36</a>	L & T PRECISION ENGI	1855 DOBBIN DR B	CUPA Listings	Higher	400, 0.076, NNW
<a href="#">D37</a>	OUT OF BUSINESS (EAS	1745 DOBBIN DR	HAZMAT	Higher	400, 0.076, NNW
<a href="#">38</a>	SPRINT SF60XC832	589 N KING RD CELL	HAZMAT	Lower	417, 0.079, South
<a href="#">F39</a>	ANDPAK-EMA INC	1860 DOBBIN DR	CUPA Listings	Higher	450, 0.085, North

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	ANDPAK EMA INC	1860 DOBBIN DR.	RCRA-LQG, FINDS, ECHO	Higher	450, 0.085, North
<a href="#">F41</a>	ANDPAK EMA INC	1860 DOBBIN DRIVE	RCRA-SQG	Higher	450, 0.085, North
<a href="#">G42</a>	MATOS ENTERPRISES IN	670 N KING RD	CUPA Listings, HAZMAT	Higher	497, 0.094, NW
<a href="#">G43</a>	STAR TECH AUTO BODY	670 N KING RD	CUPA Listings, CERS	Higher	497, 0.094, NW
<a href="#">G44</a>	MATOS AUTO CENTER	670 N KING RD	LUST, HIST LUST, SWEEPS UST, EMI, HIST CORTESE,...	Higher	497, 0.094, NW
<a href="#">G45</a>	MATOS AUTO TOWING	670 N KING RD B	CUPA Listings	Higher	497, 0.094, NW
<a href="#">G46</a>	MATOS AUTO CENTER	670 N KING RD	Cortese, HAZNET, HAZMAT, HWTS	Higher	497, 0.094, NW
<a href="#">F47</a>	SPECTRUM INDUSTRIAL	1880 DOBBIN DR	RCRA-SQG, CUPA Listings	Higher	609, 0.115, NNE
<a href="#">H48</a>	WINGFOOT COMMERCIAL	665 N KING RD	CUPA Listings	Lower	640, 0.121, WNW
<a href="#">H49</a>	WINGFOOT COMMERCIAL	665 N KING RD 1	SWEEPS UST, HAZMAT	Lower	640, 0.121, WNW
<a href="#">I50</a>	IA 121113 CENTRAL EQ	1650 LAS PLUMAS AV U	CUPA Listings	Lower	646, 0.122, SSW
<a href="#">I51</a>	PUBLISHERS PRESS	1650 LAS PLUMAS AV C	CUPA Listings, CERS	Lower	646, 0.122, SSW
<a href="#">I52</a>	PUBLISHERS PRESS	1650-C LOS PLUMAS AV	RCRA NonGen / NLR	Lower	646, 0.122, SSW
<a href="#">J53</a>	VERIZON WIRELESS: KI	1848 NEWBURY PARK DR	CUPA Listings	Higher	668, 0.127, NNW
<a href="#">K54</a>	AT&T CORP. - N2YBC	1670 LAS PLUMAS AVE	CERS HAZ WASTE, CERS	Lower	678, 0.128, SSW
<a href="#">K55</a>	PACIFIC BELL TELEPHO	1670 LAS PLUMAS AVE	RCRA NonGen / NLR	Lower	678, 0.128, SSW
<a href="#">K56</a>	AT&T CORP. - N2YBC	1670 LAS PLUMAS AV	CUPA Listings, HAZMAT, CIWQS	Lower	678, 0.128, SSW
<a href="#">K57</a>	SLR SYSTEMS INC	1670 LAS PLUMAS AVE	RCRA NonGen / NLR	Lower	678, 0.128, SSW
<a href="#">L58</a>	PG&E MABURY SUBSTATI	455 N KING RD SUB	HAZMAT	Lower	695, 0.132, SSE
<a href="#">L59</a>	PG&E: MABURY SUBSTAT	455 N KING RD	CUPA Listings, CERS	Lower	695, 0.132, SSE
<a href="#">M60</a>	CALIFORNIA DEPARTMEN	1890 DOBBIN DR	RCRA NonGen / NLR	Higher	750, 0.142, NNE
<a href="#">M61</a>	FMC CORP AGRI CHEM G	1890 DOBBINS DR	RCRA-SQG, FINDS, ECHO	Higher	750, 0.142, NNE
<a href="#">M62</a>	DEPT OF FOOD AND AGR	1890 DOBBIN DR	CERS HAZ WASTE, CUPA Listings	Higher	750, 0.142, NNE
<a href="#">N63</a>	SAN JOSE TRANSIT VIL	NORTHEAST CORNER OF	ENVIROSTOR, VCP	Higher	802, 0.152, NW
<a href="#">J64</a>	D & T MACHINING INC	1895 DOBBIN DR B	CUPA Listings	Higher	812, 0.154, NNW
<a href="#">J65</a>	BUI ELECTRONICS INC	1895 DOBBIN DR	RCRA-SQG, FINDS, ECHO	Higher	812, 0.154, NNW
<a href="#">O66</a>	ECONOMICS LABORATORY	640 LENFEST RD	HIST UST	Lower	821, 0.155, SW
<a href="#">O67</a>	ECOLAB INC	640 LENFEST AVE	CPS-SLIC, CUPA Listings, ENF, HAZMAT, WDS, CIWQS,...	Lower	821, 0.155, SW
<a href="#">O68</a>	ECOLAB INC	640 LENFEST RD.	CPS-SLIC, SWEEPS UST, TSCA, SSTS, EMI	Lower	821, 0.155, SW
<a href="#">O69</a>	ECONOMICS LAB INC	640 LENFEST RD	SEMS-ARCHIVE, RCRA-LQG	Lower	821, 0.155, SW
<a href="#">O70</a>	ECONOMICS LABORATORY	640 LENFEST RD	HIST UST, CHMIRS	Lower	821, 0.155, SW
<a href="#">N71</a>	AT&T CALIFORNIA - N2	686 N KING RD CELL	HAZMAT	Higher	843, 0.160, NW
<a href="#">N72</a>	FOX ELECTRONICS	686 N KING RD	CUPA Listings, HAZNET, CIWQS, HWTS	Higher	843, 0.160, NW
<a href="#">N73</a>	KEWAUNEE CORP.	686 N KING RD	HIST UST	Higher	843, 0.160, NW
<a href="#">N74</a>	PIED PIPER EXTERMINA	686 N KING RD	CUPA Listings	Higher	843, 0.160, NW
<a href="#">N75</a>	PIED PIPER THE	686 KING RD N	CPS-SLIC, CERS	Higher	843, 0.160, NW
<a href="#">P76</a>	DC PRECISION MACHINI	1901 LAS PLUMAS AV 3	CUPA Listings	Higher	851, 0.161, NE
<a href="#">P77</a>	OUT OF BUSINESS	1901 LAS PLUMAS AV S	HAZMAT	Higher	851, 0.161, NE
<a href="#">P78</a>	HI TECH PRECISION MA	1901 LAS PLUMAS AV 5	CERS HAZ WASTE, CUPA Listings, CERS	Higher	851, 0.161, NE

MAPPED SITES SUMMARY

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 646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">P79</a>	VITRON MFG	1901 LAS PLUMAS AVE	RCRA NonGen / NLR	Higher	851, 0.161, NE
<a href="#">P80</a>	OUT OF BUSINESS	1901 LAS PLUMAS AV S	HAZMAT	Higher	851, 0.161, NE
<a href="#">P81</a>	VITRON MFG	1901 LAS PLUMAS AVE	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	851, 0.161, NE
<a href="#">Q82</a>	FRANK-LIN DISTILLERS	650 LENFEST RD	CUPA Listings	Lower	858, 0.162, WSW
<a href="#">Q83</a>	O/B (FRANKLIN DISTIL	650 LENFEST ST	HAZMAT	Lower	858, 0.162, WSW
<a href="#">M84</a>	PLATINUM ROOFING INC	1900 DOBBIN DR	RCRA NonGen / NLR	Higher	861, 0.163, NNE
<a href="#">M85</a>	PLATINUM ROOFING INC	1900 DOBBIN DR	CUPA Listings, HAZMAT	Higher	861, 0.163, NNE
<a href="#">R86</a>	FRANK-LIN DISTILLERS	675 N KING RD	CUPA Listings	Lower	865, 0.164, WNW
<a href="#">Q87</a>	NATIONAL PRESERVE CO	665 LENFEST RD 36	SWEEPS UST	Lower	984, 0.186, WSW
<a href="#">Q88</a>	CARRIAGE HOUSE FOODS	665 LENFEST RD	LUST, HIST CORTESE, CERS	Lower	984, 0.186, WSW
<a href="#">Q89</a>	NG PRESS	665 LENFEST RD	CUPA Listings	Lower	984, 0.186, WSW
<a href="#">Q90</a>	BR PRINTERS INC	665 LENFEST RD	RCRA NonGen / NLR	Lower	984, 0.186, WSW
<a href="#">Q91</a>	THE RED WING COMPANY	665 LENFEST RD	CUPA Listings, HAZNET, HWTS	Lower	984, 0.186, WSW
<a href="#">Q92</a>	CARRIAGE HOUSE FOODS	665 LENFEST RD	LUST, HIST LUST, RCRA NonGen / NLR, FINDS, ECHO,...	Lower	984, 0.186, WSW
<a href="#">Q93</a>	BR PRINTERS INC	665 LENFEST RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	984, 0.186, WSW
<a href="#">S94</a>	NEW AGE METAL FINISH	1893 DOBBIN DR	CUPA Listings	Higher	1006, 0.191, NNE
<a href="#">S95</a>	ALL METAL PLATING IN	1893 DOBBIN DR	CUPA Listings	Higher	1006, 0.191, NNE
<a href="#">T96</a>	LENFEST	660 LENFEST	RCRA-LQG	Lower	1016, 0.192, West
<a href="#">T97</a>	CLEAN HARBORS ENVIRO	660 LENFEST ROAD	CUPA Listings, HAZNET, CIWQS, HWTS	Lower	1016, 0.192, West
<a href="#">T98</a>	CLEAN HARBORS SAN JO	660 LENFEST RD	CERS TANKS, CHMIRS, DRYCLEANERS, HWP, NPDES,...	Lower	1016, 0.192, West
<a href="#">T99</a>	INTRA FAB INC	660 LENFEST RD	RCRA-SQG, FINDS, ECHO	Lower	1016, 0.192, West
<a href="#">T100</a>	KEENE PRODS INC SAN	660 LENFEST RD	RCRA-SQG	Lower	1016, 0.192, West
<a href="#">T101</a>	CLEAN HARBORS SAN JO	660 LENFEST ROAD	RCRA-LQG, US FIN ASSUR, FINDS, ECHO	Lower	1016, 0.192, West
<a href="#">R102</a>	SANTECH PRECISION	681 N KING RD	CUPA Listings, HAZMAT, CERS	Lower	1057, 0.200, WNW
<a href="#">U103</a>	LAS PLUMAS WAREHOUSE	1608 PLUMAS AVE	CPS-SLIC, CERS	Lower	1070, 0.203, SSW
<a href="#">U104</a>	LAS PLUMAS WAREHOUSE	1608 PLUMAS AVE	CPS-SLIC	Lower	1070, 0.203, SSW
<a href="#">V105</a>	FRANK LIN DISTILLERS	684 LENFEST RD	RCRA NonGen / NLR	Lower	1088, 0.206, West
<a href="#">V106</a>	FRANK-LIN DISTILLERS	684 LENFEST RD	CUPA Listings	Lower	1088, 0.206, West
<a href="#">V107</a>	PUBLIC STORAGE	684 LENFEST ST	HAZMAT	Lower	1088, 0.206, West
<a href="#">P108</a>	POWER PLUS INNOVATIO	1935 LAS PLUMAS AV	CUPA Listings	Higher	1102, 0.209, ENE
<a href="#">W109</a>	SHIJIN VAPOR	651 GIGUERE CT	CUPA Listings, HWTS	Higher	1105, 0.209, NE
<a href="#">W110</a>	CONATION TECHNOLOGIE	633 GIGUERE CT	CUPA Listings	Higher	1105, 0.209, NE
<a href="#">W111</a>	SHIJIN VAPOR	651 GIGUERE CT	RCRA NonGen / NLR	Higher	1105, 0.209, NE
<a href="#">W112</a>	SHIJUN VAPOR	651 GIGUERE ST	RCRA NonGen / NLR	Higher	1105, 0.209, NE
<a href="#">W113</a>	SHIJIN VAPOR	651 GIGUERE CT	CERS HAZ WASTE, HAZMAT, CERS	Higher	1105, 0.209, NE
<a href="#">X114</a>	SERRA CORPORATION SI	1875 DOBBIN DRIVE	CUPA Listings, CERS	Higher	1113, 0.211, North
<a href="#">X115</a>	SERRA CORPORATION S	1875 DOBBIN DRIVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1113, 0.211, North
<a href="#">X116</a>	TOUCHE MANUFACTURING	1875 DOBBIN DRIVE	ENVIROSTOR, DEED, CHMIRS, EMI	Higher	1113, 0.211, North
<a href="#">T117</a>	OUT OF BUSINESS	681 LENFEST RD SUITE	HAZMAT	Lower	1147, 0.217, West

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T118	UNIVERSAL SWEEPING S	681 LENFEST RD	HAZNET, HAZMAT, HWTS	Lower	1147, 0.217, West
T119	COORS DISTRIBUTORS	681 LENFEST RD A	SWEEPS UST	Lower	1147, 0.217, West
T120	COURTESY TOW	681 LENFEST RD STE B	RCRA NonGen / NLR	Lower	1147, 0.217, West
T121	WESTERN BEVERAGE CO	681 LENFEST RD	CUPA Listings, HAZNET, HWTS	Lower	1147, 0.217, West
T122	COORS DISTRIBUTOR	681 LENFEST AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1147, 0.217, West
T123	UNIVERSAL SWEEPING S	681 LENFEST RD	HIST UST, HAZNET, HWTS	Lower	1147, 0.217, West
T124	COORS DISTRIBUTING C	681 LENFEST RD	HIST UST	Lower	1147, 0.217, West
Y125	TANIGUCHI ESTATE	12280 MABURY RD	LUST, HIST LUST	Higher	1165, 0.221, NW
Y126	DE JESUS STORE	796 KING	HIST CORTESE	Higher	1187, 0.225, NW
Y127	DE JESUS STORE	796 N KING RD	LUST, HIST LUST, Cortese, CERS	Higher	1187, 0.225, NW
Z128	UNITED PRINTING CO I	699 N KING RD	CERS HAZ WASTE, CUPA Listings, HAZMAT	Lower	1204, 0.228, WNW
Z129	UNITED PRINTING COMP	699 NORTH KING ROAD	RCRA NonGen / NLR	Lower	1204, 0.228, WNW
W130	NIPPON TRENDS FOOD S	631 GIGUERE CT	CUPA Listings, CERS	Higher	1240, 0.235, NE
W131	LUCAS TECHNOLOGIES I	631 GIGUERE CT A5	CUPA Listings, HAZMAT, CERS	Higher	1240, 0.235, NE
W132	AT&T MOBILITY -BERRY	631 GIGUERE CT CELL1	HAZMAT	Higher	1240, 0.235, NE
W133	A & L TECHNOLOGY	631 GIGUERE CT A-5	CERS HAZ WASTE, CUPA Listings	Higher	1240, 0.235, NE
W134	T-MOBILE SF14147B	631 GIGUERE CT CELL	HAZMAT	Higher	1240, 0.235, NE
Z135	L & B LABORATORIES I	1660 MABURY RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1282, 0.243, WNW
Z136	L & B LABORATORIES I	1660 MABURY RD	RCRA NonGen / NLR	Lower	1282, 0.243, WNW
AA137	INTERNATIONAL PAPER	1601 LAS PLUMAS AVE	LUST, HIST LUST, SWEEPS UST	Lower	1337, 0.253, SW
AA138	THERMA	1601 LAS PLUMAS AV	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Lower	1337, 0.253, SW
AA139	INTERNATIONAL PAPER	1601 LAS PLUMAS PL	LUST, HIST LUST, Cortese	Lower	1337, 0.253, SW
AA140	INTERNATIONAL PAPER	1601 LAS PLUMAS AVE	Cortese, HAZNET, HWTS	Lower	1337, 0.253, SW
141	LENFEST ASSOCIATES	697 LENFEST RD	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1362, 0.258, West
142	SAN JOSE CRANE & RIG	660 GIGUERE	ENVIROSTOR, LUST, HIST LUST, SWEEPS UST, HIST UST,...	Higher	1371, 0.260, NE
143	KING ROAD POND	KING & MAYBURRY RD	SEMS-ARCHIVE	Higher	1410, 0.267, NW
Z144	CHERRY ACRES PARTNER	1671 MABURY	ENVIROSTOR, VCP	Lower	1417, 0.268, WNW
AB145	LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVE	CPS-SLIC	Lower	1759, 0.333, SW
AB146	LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVEN	CPS-SLIC, CERS	Lower	1759, 0.333, SW
AB147	LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVEN	CPS-SLIC	Lower	1759, 0.333, SW
148	BUTLER JOHNSON CORP.	1480 NICORA AVE	LUST, HIST LUST, SWEEPS UST, Cortese, HIST...	Lower	1771, 0.335, WSW
149	ADAPTIVE CIRCUITS, D	1565-A MABURY ROAD	ENVIROSTOR	Lower	1791, 0.339, WNW
AB150	SAN JOSE FAMILY SHEL	1590 LAS PLUMAS AVEN	LUST, HIST LUST, Cortese, EMI, HIST CORTESE, CERS	Lower	1841, 0.349, SW
AB151	SAN JOSE FAMILY SHEL	1590-1600 LAS PLUMAS	US BROWNFIELDS, FINDS	Lower	1841, 0.349, SW
152	GRAEBEL ERIKSON MOVE	1460 MABURY RD	LUST, HIST LUST, Cortese, HIST CORTESE, HAZMAT,...	Lower	1853, 0.351, West
153	AMERICAN DRUM	545 NIPPER AVE	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Lower	1923, 0.364, SSW
AC154	EXXON SERVICE STATIO	1705 MCKEE RD	LUST, HIST LUST, HIST UST, Cortese	Lower	1975, 0.374, SSE
AC155	EXXON	1705 MCKEE	LUST, HIST CORTESE, CERS	Lower	1975, 0.374, SSE
AD156	PACIFIC AUTO REPAIR	1655 MCKEE RD	LUST, HIST LUST, CERS HAZ WASTE, CERS TANKS,...	Lower	2121, 0.402, SSE



MAPPED SITES SUMMARY

Target Property Address:  
646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
SAN JOSE, CA 95133

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">AD157</a>	DENNIS'S BEACON	1651 MCKEE RD	LUST, HIST LUST, Cortese	Lower	2148, 0.407, SSE
<a href="#">AD158</a>	BEACON	1651 MCKEE	LUST, HIST CORTESE	Lower	2148, 0.407, SSE
<a href="#">AE159</a>	CITY OF SAN JOSE MAB	1404 MABURY RD	LUST, HIST LUST, Cortese, EMI, CERS	Higher	2179, 0.413, West
<a href="#">AE160</a>	MABURY YARD CITY OF	1404 MABURY RD	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS UST, CERS.	Higher	2179, 0.413, West
<a href="#">AF161</a>	DAP INC	520 MARBURG WAY	SEMS-ARCHIVE	Lower	2216, 0.420, SSW
<a href="#">AF162</a>	DAP INC	520 MARBURG	ENVIROSTOR, HIST UST, EMI, HIST CORTESE, NPDES,...	Lower	2216, 0.420, SSW
<a href="#">AF163</a>	DAP INC.	520 N MARBURG WAY	LUST, CPS-SLIC, HIST LUST, Cortese	Lower	2216, 0.420, SSW
<a href="#">AF164</a>	ANDRADE TRUCKING	350 MARBURG WAY	LUST, HIST LUST, HIST UST, RCRA NonGen / NLR,...	Lower	2250, 0.426, SSW
<a href="#">AF165</a>	ANDRADE TRUCKING	350 MARBURG WAY	LUST, HIST CORTESE	Lower	2250, 0.426, SSW
<a href="#">AF166</a>	MARBURG PLACE DEVELO	350/350A MARBURG WAY	CPS-SLIC, CERS	Lower	2303, 0.436, SSW
<a href="#">AG167</a>	CHEVRON #9-3523	1636 MCKEE RD	LUST, HIST LUST, Cortese	Lower	2336, 0.442, SSE
<a href="#">AG168</a>	CHEVRON #9-3523	1636 MCKEE RD	LUST, HIST CORTESE, CERS	Lower	2336, 0.442, SSE
<a href="#">169</a>	7-ELEVEN #15946	2044 MCKEE RD	LUST, HIST LUST, HIST UST, Cortese, HIST CORTESE,...	Higher	2478, 0.469, ESE
<a href="#">AH170</a>	PACIFIC NATIONAL LEA	1346 E TAYLOR ST	LUST, HIST LUST, Cortese, HIST CORTESE	Lower	2526, 0.478, WSW
<a href="#">AH171</a>	LEASING SYSTEMS INC	1346 E TAYLOR ST	RCRA-SQG, LUST, CERS HAZ WASTE, HIST UST, CHMIRS,...	Lower	2526, 0.478, WSW
<a href="#">AG172</a>	MOE'S ARCO	1604 MCKEE RD	LUST, HIST LUST, CERS HAZ WASTE, Cortese, CUPA...	Lower	2545, 0.482, South
<a href="#">173</a>	GAS AND SHOP	1590 MCKEE RD	LUST, HIST LUST, CERS HAZ WASTE, CERS TANKS,...	Higher	2592, 0.491, South
<a href="#">174</a>	LAUNCHPAD DEVELOPMEN	370 WOOSTER AVENUE	ENVIROSTOR, SCH	Lower	3302, 0.625, SSW
<a href="#">175</a>	WATSON PARK	JACKSON STREET	ENVIROSTOR, VCP, DEED	Lower	3744, 0.709, SW
<a href="#">176</a>	ELCON PRECISION LLC	1009 TIMOTHY DRIVE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, DEED,...	Lower	4041, 0.765, West
<a href="#">177</a>	ADVANCED CHEMICAL TR	967 MABURY RD	ENVIROSTOR, LUST, CERS HAZ WASTE, HIST UST, CUPA...	Lower	4118, 0.780, West
<a href="#">178</a>	EMPIRE GARDENS ELEME	1060 EAST EMPIRE STR	ENVIROSTOR, SCH	Lower	4177, 0.791, SW

## 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
FRITO LAY 650 KING RD N SAN JOSE, CA	RGA LUST	N/A
FRITO-LAY, INC 650 N KING ROAD SAN JOSE, CA 95133	EMI Facility Id: 1323	N/A
FRITO LAY INC 650 N KING RD SAN JOSE, CA 95133	RCRA-SQG EPA ID:: CAD981656721  LUST 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: 05/13/2020 Date Closed: 03/29/1995 Global Id: T0608500650 SCVWD ID: 06S1E33K01F date9: 3/29/1995 Status: Completed - Case Closed Facility Status: Case Closed  HIST LUST SCVWD ID: 06S1E33K01  HIST UST Facility Id: 00000014899  FINDS Registry ID:: 110002147855  ECHO Registry ID: 110002147855  Cortese Cleanup Status: COMPLETED - CASE CLOSED  HAZNET GEPaid: CAL000409880  HIST CORTESE Reg Id: 43-0616  HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 402382  CERS HWTS	CAD981656721
650 N KING ROAD LLC 650 N KING RD SAN JOSE, CA 95133	HAZNET	N/A

## EXECUTIVE SUMMARY

	GEPaid: CAC002704547 HWTS	
ODWALLA INC 1805 LAS PLUMAS AVE SAN JOSE, CA 95133	NPDES CIWQS	N/A
FRITO LAY /49811 650 N KING RD SAN JOSE, CA 95133	HAZNET GEPaid: CAD981656721 HWTS	N/A
1X FRITO LAY, INC. 650 NORTH KING ROAD SAN JOSE, CA 95133	HAZNET GEPaid: CAC000500616 HWTS	N/A
PROGRESSIVE SOLUTION 650 N KING RD SAN JOSE, CA 95133	RCRA NonGen / NLR EPA ID:: CAL000409880	CAL000409880
1X EXISTING GAS PUMP 650 NORTH KING ROAD SAN JOSE, CA 95133	HAZNET GEPaid: CAD981416522 HWTS	N/A
FRITO-LAY 650 N KING RD SAN JOSE, CA	RGA LUST	N/A
650 NORTH KING RD 650 NORTH KING RD SAN JOSE, CA 95126	CHMIRS OES Incident Number: 7-0642 OES Incident Number: 0-1090	N/A
FRITO-LAY SAN JOSE 650 N KING RD SAN JOSE, CA 95133	HIST UST Facility Id: 00000065401	N/A
PROGRESSIVE SOLUTION 650 N KING RD SAN JOSE, CA 95133	FINDS Registry ID:: 110070423732 ECHO Registry ID: 110070423732	N/A
FRITO-LAY 650 KING RD N SAN JOSE, CA	RGA LUST	N/A

## EXECUTIVE SUMMARY

FRITO-LAY INC  
650 N KING RD  
SAN JOSE, CA

RGA LUST

N/A

650 N KING ST LLC  
650 N KING RD  
SAN JOSE, CA 95133

HAZNET  
GEPAID: CAC002683530  
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***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

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

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System



## EXECUTIVE SUMMARY

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***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  
UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

## EXECUTIVE SUMMARY

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

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION..... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS..... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

ROD..... Records Of Decision

RMP..... Risk Management Plans

RAATS..... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties

PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER..... PCB Transformer Registration Database

RADINFO..... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO..... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

## EXECUTIVE SUMMARY

CA BOND EXP. PLAN.....	Bond Expenditure Plan
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
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
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

Surrounding sites were identified in the following databases.

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

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

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

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

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of 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 04/27/2020 has revealed that there are 3 SEMS-ARCHIVE 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>
KING ROAD POND Site ID: 0903177 EPA Id: CAD982359283	KING & MAYBURRY RD	NW 1/4 - 1/2 (0.267 mi.)	143	572
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ECONOMICS LAB INC</i></b> Site ID: 0901192 EPA Id: CAD009173246	<b><i>640 LENFEST RD</i></b>	<b><i>SW 1/8 - 1/4 (0.155 mi.)</i></b>	<b><i>O69</i></b>	<b><i>291</i></b>
DAP INC Site ID: 0902223 EPA Id: CAD980893010	520 MARBURG WAY	SSW 1/4 - 1/2 (0.420 mi.)	AF161	805

### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 4 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>
<b><i>ANDPAK EMA INC</i></b> EPA ID:: CAD088769401	<b><i>1860 DOBBIN DR.</i></b>	<b><i>N 0 - 1/8 (0.085 mi.)</i></b>	<b><i>F40</i></b>	<b><i>136</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ECONOMICS LAB INC</i></b>	<b><i>640 LENFEST RD</i></b>	<b><i>SW 1/8 - 1/4 (0.155 mi.)</i></b>	<b><i>O69</i></b>	<b><i>291</i></b>



## EXECUTIVE SUMMARY

EPA ID:: CAD009173246				
LENFEST	660 LENFEST	W 1/8 - 1/4 (0.192 mi.)	T96	387
EPA ID:: CAC002894245				
<b>CLEAN HARBORS SAN JO</b>	<b>660 LENFEST ROAD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T101</b>	<b>415</b>
EPA ID:: CAL000191813				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 10 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>
<b>COASTAL TERM INC</b> EPA ID:: CAD047892914	<b>660 N KING RD</b>	<b>NW 0 - 1/8 (0.033 mi.)</b>	<b>27</b>	<b>106</b>
<b>ST REGIS PAPER COMPA</b> EPA ID:: CAD058460817	<b>1885 LAS PLUMAS AVEN</b>	<b>ENE 0 - 1/8 (0.071 mi.)</b>	<b>E31</b>	<b>122</b>
ANDPAK EMA INC EPA ID:: CA0000124354	1860 DOBBIN DRIVE	N 0 - 1/8 (0.085 mi.)	F41	138
<b>SPECTRUM INDUSTRIAL</b> EPA ID:: CAR000165753	<b>1880 DOBBIN DR</b>	<b>NNE 0 - 1/8 (0.115 mi.)</b>	<b>F47</b>	<b>204</b>
<b>FMC CORP AGRI CHEM G</b> EPA ID:: CAT000617175	<b>1890 DOBBINS DR</b>	<b>NNE 1/8 - 1/4 (0.142 mi.)</b>	<b>M61</b>	<b>220</b>
<b>BUI ELECTRONICS INC</b> EPA ID:: CAD982332751	<b>1895 DOBBIN DR</b>	<b>NNW 1/8 - 1/4 (0.154 mi.)</b>	<b>J65</b>	<b>232</b>
<b>SERRA CORPORATION S</b> EPA ID:: CAD980737043	<b>1875 DOBBIN DRIVE</b>	<b>N 1/8 - 1/4 (0.211 mi.)</b>	<b>X115</b>	<b>449</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLON CORP POWER & EPA ID:: CAD051604221	615 N KING RD	WSW 0 - 1/8 (0.020 mi.)	B19	51
<b>INTRA FAB INC</b> EPA ID:: CAT080014459	<b>660 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T99</b>	<b>412</b>
KEENE PRODS INC SAN EPA ID:: CAD980815997	660 LENFEST RD	W 1/8 - 1/4 (0.192 mi.)	T100	414

### **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

## EXECUTIVE SUMMARY

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 04/27/2020 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>
<b>SAN JOSE TRANSIT VIL</b> Facility Id: 60000785 Status: Certified	<b>NORTHEAST CORNER OF</b>	<b>NW 1/8 - 1/4 (0.152 mi.)</b>	<b>N63</b>	<b>224</b>
<b>TOUCHE MANUFACTURING</b> Facility Id: 71003835 Status: Active	<b>1875 DOBBIN DRIVE</b>	<b>N 1/8 - 1/4 (0.211 mi.)</b>	<b>X116</b>	<b>459</b>
<b>SAN JOSE CRANE &amp; RIG</b> Facility Id: 43170005 Status: Refer: Other Agency	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHERRY ACRES PARTNER</b> Facility Id: 43330031 Status: No Further Action	<b>1671 MABURY</b>	<b>WNW 1/4 - 1/2 (0.268 mi.)</b>	<b>Z144</b>	<b>574</b>
<b>ADAPTIVE CIRCUITS, D</b> Facility Id: 71002920 Status: Inactive - Needs Evaluation	<b>1565-A MABURY ROAD</b>	<b>WNW 1/4 - 1/2 (0.339 mi.)</b>	<b>149</b>	<b>583</b>
<b>DAP INC</b> Facility Id: 43280116 Status: Refer: RWQCB	<b>520 MARBURG</b>	<b>SSW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF162</b>	<b>806</b>
<b>LAUNCHPAD DEVELOPMEN</b> Facility Id: 60001439 Status: No Further Action	<b>370 WOOSTER AVENUE</b>	<b>SSW 1/2 - 1 (0.625 mi.)</b>	<b>174</b>	<b>909</b>
<b>WATSON PARK</b> Facility Id: 70000112 Status: Active	<b>JACKSON STREET</b>	<b>SW 1/2 - 1 (0.709 mi.)</b>	<b>175</b>	<b>912</b>
<b>ELCON PRECISION LLC</b> Facility Id: 71002817 Status: Certified O&M - Land Use Restrictions Only	<b>1009 TIMOTHY DRIVE</b>	<b>W 1/2 - 1 (0.765 mi.)</b>	<b>176</b>	<b>933</b>
<b>ADVANCED CHEMICAL TR</b> Facility Id: 71003781 Status: Inactive - Needs Evaluation	<b>967 MABURY RD</b>	<b>W 1/2 - 1 (0.780 mi.)</b>	<b>177</b>	<b>978</b>
<b>EMPIRE GARDENS ELEME</b> Facility Id: 43820009 Status: Inactive - Needs Evaluation	<b>1060 EAST EMPIRE STR</b>	<b>SW 1/2 - 1 (0.791 mi.)</b>	<b>178</b>	<b>991</b>

## EXECUTIVE SUMMARY

### **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 32 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>
<b>MATOS AUTO CENTER</b> 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: 05/13/2020 Date Closed: 01/03/1997 Global Id: T0608500876 SCVWD ID: 06S1E33K02F date9: 1/3/1997 Status: Completed - Case Closed Facility Status: Case Closed	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G44</b>	<b>140</b>
<b>TANIGUCHI ESTATE</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 03/26/2004 SCVWD ID: 06S1E33L03F date9: 3/26/2004 Facility Status: Case Closed	<b>12280 MABURY RD</b>	<b>NW 1/8 - 1/4 (0.221 mi.)</b>	<b>Y125</b>	<b>496</b>
<b>DE JESUS STORE</b> 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: 05/13/2020 Date Closed: 05/09/2002 Global Id: T0608500501 SCVWD ID: 06S1E33L02F date9: 5/9/2002 Status: Completed - Case Closed Facility Status: Case Closed	<b>796 N KING RD</b>	<b>NW 1/8 - 1/4 (0.225 mi.)</b>	<b>Y127</b>	<b>497</b>
<b>SAN JOSE CRANE &amp; RIG</b> 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: 05/13/2020 Global Id: T0608501168 SCVWD ID: 06S1E33H01F Status: Completed - Case Closed Facility Status: Pollution Characterization	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>
<b>CITY OF SAN JOSE MAB</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/17/2000 SCVWD ID: 06S1E33N03F date9: 4/17/2000 Facility Status: Case Closed	<b>1404 MABURY RD</b>	<b>W 1/4 - 1/2 (0.413 mi.)</b>	<b>AE159</b>	<b>664</b>
<b>MABURY YARD CITY OF</b> Database: LUST, Date of Government Version: 05/13/2020	<b>1404 MABURY RD</b>	<b>W 1/4 - 1/2 (0.413 mi.)</b>	<b>AE160</b>	<b>666</b>

## EXECUTIVE SUMMARY

Global Id: T0608502419  
 Status: Completed - Case Closed

<p><b>7-ELEVEN #15946</b>          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: 05/13/2020          Date Closed: 06/28/2000          Global Id: T0608500076          SCVWD ID: 06S1E34N01F          date9: 6/28/2000          Status: Completed - Case Closed          Facility Status: Case Closed</p>	<p><b>2044 MCKEE RD</b></p>	<p><b>ESE 1/4 - 1/2 (0.469 mi.)</b></p>	<p><b>169</b></p>	<p><b>838</b></p>
<p><b>GAS AND SHOP</b>          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: 05/13/2020          Global Id: T0608500667          SCVWD ID: 07S1E04G02F          Status: Open - Eligible for Closure          Facility Status: Pollution Characterization</p>	<p><b>1590 MCKEE RD</b></p>	<p><b>S 1/4 - 1/2 (0.491 mi.)</b></p>	<p><b>173</b></p>	<p><b>869</b></p>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p><b>CARRIAGE HOUSE FOODS</b>          Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014          Database: LUST, Date of Government Version: 05/13/2020          Date Closed: 08/12/1996          Global Id: T0608500313          SCVWD ID: 06S1E33P01F          Status: Completed - Case Closed</p>	<p><b>665 LENFEST RD</b></p>	<p><b>WSW 1/8 - 1/4 (0.186 mi.)</b></p>	<p><b>Q88</b></p>	<p><b>332</b></p>
<p><b>CARRIAGE HOUSE FOODS</b>          Database: LUST REG 2, Date of Government Version: 09/30/2004          date9: 8/12/1996          Facility Status: Case Closed</p>	<p><b>665 LENFEST RD</b></p>	<p><b>WSW 1/8 - 1/4 (0.186 mi.)</b></p>	<p><b>Q92</b></p>	<p><b>363</b></p>
<p><b>COORS DISTRIBUTOR</b>          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: 05/13/2020          Date Closed: 02/23/2004          Global Id: T0608501840          SCVWD ID: 06S1E33P03F          date9: 2/23/2004          Status: Completed - Case Closed          Facility Status: Case Closed</p>	<p><b>681 LENFEST AVE</b></p>	<p><b>W 1/8 - 1/4 (0.217 mi.)</b></p>	<p><b>T122</b></p>	<p><b>487</b></p>
<p><b>INTERNATIONAL PAPER</b>          Database: LUST REG 2, Date of Government Version: 09/30/2004          date9: 12/7/1990          Facility Status: Case Closed</p>	<p><b>1601 LAS PLUMAS AVE</b></p>	<p><b>SW 1/4 - 1/2 (0.253 mi.)</b></p>	<p><b>AA137</b></p>	<p><b>521</b></p>
<p><b>THERMA</b>          Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014          Database: LUST, Date of Government Version: 05/13/2020          Date Closed: 12/07/1990          Global Id: T0608502356</p>	<p><b>1601 LAS PLUMAS AV</b></p>	<p><b>SW 1/4 - 1/2 (0.253 mi.)</b></p>	<p><b>AA138</b></p>	<p><b>523</b></p>



## EXECUTIVE SUMMARY

Global Id: T0608500755  
 SCVWD ID: 07S1E04C01F  
 Status: Completed - Case Closed

**INTERNATIONAL PAPER**                      **1601 LAS PLUMAS PL**                      **SW 1/4 - 1/2 (0.253 mi.)**      **AA139**      **543**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 date9: 6/29/1998  
 Facility Status: Case Closed

**LENFEST ASSOCIATES**                      **697 LENFEST RD**                      **W 1/4 - 1/2 (0.258 mi.)**      **141**      **550**

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: 05/13/2020  
 Date Closed: 05/04/1999  
 Global Id: T0608500829  
 SCVWD ID: 06S1E33L01F  
 date9: 5/4/1999  
 Status: Completed - Case Closed  
 Facility Status: Case Closed

**BUTLER JOHNSON CORP.**                      **1480 NICORA AVE**                      **WSW 1/4 - 1/2 (0.335 mi.)**      **148**      **578**

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: 05/13/2020  
 Date Closed: 12/06/1999  
 Global Id: T0608500279  
 SCVWD ID: 06S1E33P02F  
 date9: 12/6/1999  
 Status: Completed - Case Closed  
 Facility Status: Case Closed

**SAN JOSE FAMILY SHEL**                      **1590 LAS PLUMAS AVEN**                      **SW 1/4 - 1/2 (0.349 mi.)**      **AB150**      **584**

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: 05/13/2020  
 Global Id: T0608500896  
 SCVWD ID: 07S1E04C05F  
 Status: Open - Verification Monitoring  
 Facility Status: Remedial action (cleanup) Underway

**GRAEBEL ERIKSON MOVE**                      **1460 MABURY RD**                      **W 1/4 - 1/2 (0.351 mi.)**      **152**      **605**

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: 05/13/2020  
 Date Closed: 04/24/1996  
 Global Id: T0608501856  
 SCVWD ID: 06S1E33M01F  
 date9: 4/24/1996  
 Status: Completed - Case Closed  
 Facility Status: Case Closed

**AMERICAN DRUM**                      **545 NIPPER AVE**                      **SSW 1/4 - 1/2 (0.364 mi.)**      **153**      **608**

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: 05/13/2020  
 Date Closed: 02/07/2001  
 Global Id: T0608501101  
 SCVWD ID: 07S1E04C02F  
 date9: 2/7/2001

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Status: Case Closed

**EXXON SERVICE STATIO** **1705 MCKEE RD** **SSE 1/4 - 1/2 (0.374 mi.)** **AC154** **618**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 date9: 1/30/1995  
 Facility Status: Case Closed  
 Facility Status: Pollution Characterization

**EXXON** **1705 MCKEE** **SSE 1/4 - 1/2 (0.374 mi.)** **AC155** **621**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 05/13/2020  
 Date Closed: 01/26/2005  
 Date Closed: 01/30/1995  
 Global Id: T0608502409  
 Global Id: T0608500856  
 SCVWD ID: 07S1E04A04F  
 SCVWD ID: 07S1E04A01F  
 Status: Completed - Case Closed

**PACIFIC AUTO REPAIR** **1655 MCKEE RD** **SSE 1/4 - 1/2 (0.402 mi.)** **AD156** **627**

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: 05/13/2020  
 Global Id: T0608501663  
 SCVWD ID: 07S1E04A03F  
 Status: Completed - Case Closed  
 Facility Status: Pollution Characterization

**DENNIS'S BEACON** **1651 MCKEE RD** **SSE 1/4 - 1/2 (0.407 mi.)** **AD157** **659**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 date9: 7/2/2001  
 Facility Status: Case Closed

**BEACON** **1651 MCKEE** **SSE 1/4 - 1/2 (0.407 mi.)** **AD158** **660**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 05/13/2020  
 Date Closed: 07/02/2001  
 Global Id: T0608501345  
 SCVWD ID: 07S1E04A02F  
 Status: Completed - Case Closed

**DAP INC.** **520 N MARBURG WAY** **SSW 1/4 - 1/2 (0.420 mi.)** **AF163** **818**

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: 05/13/2020  
 Date Closed: 01/15/1998  
 Global Id: T0608501754  
 SCVWD ID: 07S1E04C04F  
 date9: 1/15/1998  
 Status: Completed - Case Closed  
 Facility Status: Case Closed

**ANDRADE TRUCKING** **350 MARBURG WAY** **SSW 1/4 - 1/2 (0.426 mi.)** **AF164** **821**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 date9: 8/5/1996  
 Facility Status: Case Closed

**ANDRADE TRUCKING** **350 MARBURG WAY** **SSW 1/4 - 1/2 (0.426 mi.)** **AF165** **826**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 05/13/2020

## EXECUTIVE SUMMARY

Date Closed: 08/05/1996  
 Global Id: T0608500143  
 SCVWD ID: 07S1E04F01F  
 Status: Completed - Case Closed

**CHEVRON #9-3523**                                      **1636 MCKEE RD**                                      **SSE 1/4 - 1/2 (0.442 mi.)**      **AG167**                                      **828**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 date9: 6/25/2002  
 Facility Status: Case Closed

**CHEVRON #9-3523**                                      **1636 MCKEE RD**                                      **SSE 1/4 - 1/2 (0.442 mi.)**      **AG168**                                      **829**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 05/13/2020  
 Date Closed: 06/25/2002  
 Global Id: T0608500349  
 SCVWD ID: 07S1E04H01F  
 Status: Completed - Case Closed

**PACIFIC NATIONAL LEA**                                      **1346 E TAYLOR ST**                                      **WSW 1/4 - 1/2 (0.478 mi.)**      **AH170**                                      **845**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Pollution Characterization

**LEASING SYSTEMS INC**                                      **1346 E TAYLOR ST**                                      **WSW 1/4 - 1/2 (0.478 mi.)**      **AH171**                                      **846**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 05/13/2020  
 Date Closed: 02/17/2005  
 Global Id: T0608501895  
 SCVWD ID: 06S1E33N02F  
 Status: Completed - Case Closed

**MOE'S ARCO**                                      **1604 MCKEE RD**                                      **S 1/4 - 1/2 (0.482 mi.)**                                      **AG172**                                      **856**  
 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: 05/13/2020  
 Global Id: T0608500945  
 SCVWD ID: 07S1E04G01F  
 Status: Completed - Case Closed  
 Facility Status: Pollution Characterization

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 10 CPS-SLIC 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>
<b>PIED PIPER THE</b>	<b>686 KING RD N</b>	<b>NW 1/8 - 1/4 (0.160 mi.)</b>	<b>N75</b>	<b>305</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T0608591638 Facility Id: 43S0392				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECOLAB INC</b>	<b>640 LENFEST AVE</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O67</b>	<b>235</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/13/2020				

## EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed

Global Id: T0608591790

Global Id: T0608591623

Facility Id: 43S0211

<b>ECOLAB INC</b>	<b>640 LENFEST RD.</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O68</b>	<b>244</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43-1968				
<b>LAS PLUMAS WAREHOUSE</b>	<b>1608 PLUMAS AVE</b>	<b>SSW 1/8 - 1/4 (0.203 mi.)</b>	<b>U103</b>	<b>437</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43-1913				
LAS PLUMAS WAREHOUSE	1608 PLUMAS AVE	SSW 1/8 - 1/4 (0.203 mi.)	U104	438
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: T0608591743				
LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVE	SW 1/4 - 1/2 (0.333 mi.)	AB145	577
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0741				
<b>LAS PLUMAS WAREHOUSE</b>	<b>1608 LAS PLUMAS AVEN</b>	<b>SW 1/4 - 1/2 (0.333 mi.)</b>	<b>AB146</b>	<b>577</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0741				
LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVEN	SW 1/4 - 1/2 (0.333 mi.)	AB147	578
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Open - Inactive				
Global Id: SL0608593920				
<b>DAP INC.</b>	<b>520 N MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF163</b>	<b>818</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0021				
<b>MARBURG PLACE DEVELO</b>	<b>350/350A MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.436 mi.)</b>	<b>AF166</b>	<b>827</b>
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: SL0608503072				

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 24 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>
<b>MATOS AUTO CENTER</b> SCVWD ID: 06S1E33K02	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G44</b>	<b>140</b>
<b>TANIGUCHI ESTATE</b> SCVWD ID: 06S1E33L03	<b>12280 MABURY RD</b>	<b>NW 1/8 - 1/4 (0.221 mi.)</b>	<b>Y125</b>	<b>496</b>
<b>DE JESUS STORE</b> SCVWD ID: 06S1E33L02	<b>796 N KING RD</b>	<b>NW 1/8 - 1/4 (0.225 mi.)</b>	<b>Y127</b>	<b>497</b>
<b>SAN JOSE CRANE &amp; RIG</b> SCVWD ID: 06S1E33H01	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>
<b>CITY OF SAN JOSE MAB</b>	<b>1404 MABURY RD</b>	<b>W 1/4 - 1/2 (0.413 mi.)</b>	<b>AE159</b>	<b>664</b>



## EXECUTIVE SUMMARY

SCVWD ID: 06S1E33N03				
<b>7-ELEVEN #15946</b>	<b>2044 MCKEE RD</b>	<b>ESE 1/4 - 1/2 (0.469 mi.)</b>	<b>169</b>	<b>838</b>
SCVWD ID: 06S1E34N01				
<b>GAS AND SHOP</b>	<b>1590 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>173</b>	<b>869</b>
SCVWD ID: 07S1E04G02				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CARRIAGE HOUSE FOODS</b>	<b>665 LENFEST RD</b>	<b>WSW 1/8 - 1/4 (0.186 mi.)</b>	<b>Q92</b>	<b>363</b>
SCVWD ID: 06S1E33P01				
<b>COORS DISTRIBUTOR</b>	<b>681 LENFEST AVE</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T122</b>	<b>487</b>
SCVWD ID: 06S1E33P03				
<b>INTERNATIONAL PAPER</b>	<b>1601 LAS PLUMAS AVE</b>	<b>SW 1/4 - 1/2 (0.253 mi.)</b>	<b>AA137</b>	<b>521</b>
SCVWD ID: 07S1E04C01				
<b>INTERNATIONAL PAPER</b>	<b>1601 LAS PLUMAS PL</b>	<b>SW 1/4 - 1/2 (0.253 mi.)</b>	<b>AA139</b>	<b>543</b>
SCVWD ID: 07S1E04C06				
<b>LENFEST ASSOCIATES</b>	<b>697 LENFEST RD</b>	<b>W 1/4 - 1/2 (0.258 mi.)</b>	<b>141</b>	<b>550</b>
SCVWD ID: 06S1E33L01				
<b>BUTLER JOHNSON CORP.</b>	<b>1480 NICORA AVE</b>	<b>WSW 1/4 - 1/2 (0.335 mi.)</b>	<b>148</b>	<b>578</b>
SCVWD ID: 06S1E33P02				
<b>SAN JOSE FAMILY SHEL</b>	<b>1590 LAS PLUMAS AVEN</b>	<b>SW 1/4 - 1/2 (0.349 mi.)</b>	<b>AB150</b>	<b>584</b>
SCVWD ID: 07S1E04C05				
<b>GRAEBEL ERIKSON MOVE</b>	<b>1460 MABURY RD</b>	<b>W 1/4 - 1/2 (0.351 mi.)</b>	<b>152</b>	<b>605</b>
SCVWD ID: 06S1E33M01				
<b>AMERICAN DRUM</b>	<b>545 NIPPER AVE</b>	<b>SSW 1/4 - 1/2 (0.364 mi.)</b>	<b>153</b>	<b>608</b>
SCVWD ID: 07S1E04C02				
<b>EXXON SERVICE STATIO</b>	<b>1705 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>AC154</b>	<b>618</b>
SCVWD ID: 07S1E04A01				
SCVWD ID: 07S1E04A04				
<b>PACIFIC AUTO REPAIR</b>	<b>1655 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>AD156</b>	<b>627</b>
SCVWD ID: 07S1E04A03				
<b>DENNIS'S BEACON</b>	<b>1651 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.407 mi.)</b>	<b>AD157</b>	<b>659</b>
SCVWD ID: 07S1E04A02				
<b>DAP INC.</b>	<b>520 N MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF163</b>	<b>818</b>
SCVWD ID: 07S1E04C04				
<b>ANDRADE TRUCKING</b>	<b>350 MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.426 mi.)</b>	<b>AF164</b>	<b>821</b>
SCVWD ID: 07S1E04F01				
<b>CHEVRON #9-3523</b>	<b>1636 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.442 mi.)</b>	<b>AG167</b>	<b>828</b>
SCVWD ID: 07S1E04H01				
<b>PACIFIC NATIONAL LEA</b>	<b>1346 E TAYLOR ST</b>	<b>WSW 1/4 - 1/2 (0.478 mi.)</b>	<b>AH170</b>	<b>845</b>
SCVWD ID: 06S1E33N02				
<b>MOE'S ARCO</b>	<b>1604 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.482 mi.)</b>	<b>AG172</b>	<b>856</b>
SCVWD ID: 07S1E04G01				

## EXECUTIVE SUMMARY

### **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 04/27/2020 has revealed that there are 2 VCP 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>
<b>SAN JOSE TRANSIT VIL</b> Status: Certified Facility Id: 60000785	<b>NORTHEAST CORNER OF</b>	<b>NW 1/8 - 1/4 (0.152 mi.)</b>	<b>N63</b>	<b>224</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHERRY ACRES PARTNER</b> Status: No Further Action Facility Id: 43330031	<b>1671 MABURY</b>	<b>WNW 1/4 - 1/2 (0.268 mi.)</b>	<b>Z144</b>	<b>574</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/01/2020 has revealed that there is 1 US 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>
<b>SAN JOSE FAMILY SHEL</b> ACRES property ID: 103221 Cleanup Completion Date: -	<b>1590-1600 LAS PLUMAS</b>	<b>SW 1/4 - 1/2 (0.349 mi.)</b>	<b>AB151</b>	<b>600</b>

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 11 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>
<b>BABYLON PRINTING DBA</b>	<b>1800 DOBBIN DR</b>	<b>N 0 - 1/8 (0.051 mi.)</b>	<b>D28</b>	<b>107</b>
<b>FREELAND FOODS</b>	<b>1885 LAS PLUMAS AV</b>	<b>ENE 0 - 1/8 (0.071 mi.)</b>	<b>E30</b>	<b>118</b>
<b>DEPT OF FOOD AND AGR</b>	<b>1890 DOBBIN DR</b>	<b>NNE 1/8 - 1/4 (0.142 mi.)</b>	<b>M62</b>	<b>222</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HI TECH PRECISION MA</i>	<i>1901 LAS PLUMAS AV 5</i>	<i>NE 1/8 - 1/4 (0.161 mi.)</i>	<i>P78</i>	<i>307</i>
<i>SHIJIN VAPOR</i>	<i>651 GIGUERE CT</i>	<i>NE 1/8 - 1/4 (0.209 mi.)</i>	<i>W113</i>	<i>445</i>
<i>A &amp; L TECHNOLOGY</i>	<i>631 GIGUERE CT A-5</i>	<i>NE 1/8 - 1/4 (0.235 mi.)</i>	<i>W133</i>	<i>510</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WINCHESTER AUTO PART</i>	<i>615 N KING RD</i>	<i>WSW 0 - 1/8 (0.020 mi.)</i>	<i>B17</i>	<i>47</i>
<i>AT&amp;T CORP. - N2YBC</i>	<i>1670 LAS PLUMAS AVE</i>	<i>SSW 1/8 - 1/4 (0.128 mi.)</i>	<i>K54</i>	<i>209</i>
<i>BR PRINTERS INC</i>	<i>665 LENFEST RD</i>	<i>WSW 1/8 - 1/4 (0.186 mi.)</i>	<i>Q93</i>	<i>365</i>
<i>UNITED PRINTING CO I</i>	<i>699 N KING RD</i>	<i>WNW 1/8 - 1/4 (0.228 mi.)</i>	<i>Z128</i>	<i>502</i>
<i>L &amp; B LABORATORIES I</i>	<i>1660 MABURY RD</i>	<i>WNW 1/8 - 1/4 (0.243 mi.)</i>	<i>Z135</i>	<i>513</i>

### **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 8 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>
<i>BACAR INC</i> Comp Number: 400068	<i>1855 DOBBIN DR</i>	<i>NNW 0 - 1/8 (0.076 mi.)</i>	<i>D35</i>	<i>126</i>
<i>MATOS AUTO CENTER</i> Comp Number: 400152	<i>670 N KING RD</i>	<i>NW 0 - 1/8 (0.094 mi.)</i>	<i>G44</i>	<i>140</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>O/B (HUBBLE LENOIR C</i> Comp Number: 401100	<i>615 N KING RD SUITE</i>	<i>WSW 0 - 1/8 (0.020 mi.)</i>	<i>B18</i>	<i>51</i>
<i>SILICON VALLEY TEXTI</i> Status: A Tank Status: A Comp Number: 401373	<i>625 N KING RD</i>	<i>W 0 - 1/8 (0.032 mi.)</i>	<i>C26</i>	<i>105</i>
<i>WINGFOOT COMMERCIAL</i> Comp Number: 401099	<i>665 N KING RD 1</i>	<i>WNW 0 - 1/8 (0.121 mi.)</i>	<i>H49</i>	<i>206</i>
<i>ECOLAB INC</i> Status: A Tank Status: A Comp Number: 400109	<i>640 LENFEST RD.</i>	<i>SW 1/8 - 1/4 (0.155 mi.)</i>	<i>O68</i>	<i>244</i>
<i>NATIONAL PRESERVE CO</i> Comp Number: 401094	<i>665 LENFEST RD 36</i>	<i>WSW 1/8 - 1/4 (0.186 mi.)</i>	<i>Q87</i>	<i>331</i>
<i>COORS DISTRIBUTORS</i> Status: A Tank Status: A Comp Number: 400111	<i>681 LENFEST RD A</i>	<i>W 1/8 - 1/4 (0.217 mi.)</i>	<i>T119</i>	<i>470</i>

## EXECUTIVE SUMMARY

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 6 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>
<b>BACAR INC</b> Facility Id: 00000068399	<b>1855 DOBBIN DR</b>	<b>NNW 0 - 1/8 (0.076 mi.)</b>	<b>D35</b>	<b>126</b>
<b>KEWAUNEE CORP.</b> Facility Id: 00000054756	<b>686 N KING RD</b>	<b>NW 1/8 - 1/4 (0.160 mi.)</b>	<b>N73</b>	<b>304</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECONOMICS LABORATORY</b> Facility Id: 00000063671	<b>640 LENFEST RD</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O66</b>	<b>234</b>
<b>ECONOMICS LABORATORY</b> Facility Id: 00000021343	<b>640 LENFEST RD</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O70</b>	<b>297</b>
<b>UNIVERSAL SWEEPING S</b> COORS DISTRIBUTING C Facility Id: 00000007017	<b>681 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T123</b>	<b>492</b>
	<b>681 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T124</b>	<b>495</b>

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 04/20/2020 has revealed that there is 1 CERS TANKS site 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>
<b>CLEAN HARBORS SAN JO</b>	<b>660 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T98</b>	<b>392</b>

### 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 03/02/2020 has revealed that there are 2 DEED 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>
<b>TOUCHE MANUFACTURING</b> Status: ACTIVE Envirostor ID: 71003835	<b>1875 DOBBIN DRIVE</b>	<b>N 1/8 - 1/4 (0.211 mi.)</b>	<b>X116</b>	<b>459</b>
<b>SAN JOSE CRANE &amp; RIG</b> Status: COMPLETED - CASE CLOSED Envirostor ID: T0608501168	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>



## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 17 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>
BABYLON PRINTING DBA EPA ID:: CAL000344591	1800 DOBBIN DR	N 0 - 1/8 (0.051 mi.)	D29	117
FREELAND FOODS EPA ID:: CAL000406147	1885 LAS PLUMAS AVE	ENE 0 - 1/8 (0.071 mi.)	E33	124
CALIFORNIA DEPARTMEN EPA ID:: CAI043072093	1890 DOBBIN DR	NNE 1/8 - 1/4 (0.142 mi.)	M60	219
VITRON MFG EPA ID:: CAL000263760	1901 LAS PLUMAS AVE	NE 1/8 - 1/4 (0.161 mi.)	P79	310
PLATINUM ROOFING INC EPA ID:: CAL000431385	1900 DOBBIN DR	NNE 1/8 - 1/4 (0.163 mi.)	M84	329
SHIJIN VAPOR EPA ID:: CAL000435816	651 GIGUERE CT	NE 1/8 - 1/4 (0.209 mi.)	W111	443
SHIJUN VAPOR EPA ID:: CAC003049540	651 GIGUERE ST	NE 1/8 - 1/4 (0.209 mi.)	W112	444
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WINCHESTER DISTRIBUT EPA ID:: CAL000422929	615 N KING RD	WSW 0 - 1/8 (0.020 mi.)	B22	102
PUBLISHERS PRESS EPA ID:: CAD983604950	1650-C LOS PLUMAS AV	SSW 0 - 1/8 (0.122 mi.)	I52	207
PACIFIC BELL TELEPHO EPA ID:: CAL000406735	1670 LAS PLUMAS AVE	SSW 1/8 - 1/4 (0.128 mi.)	K55	212
SLR SYSTEMS INC EPA ID:: CAL000447817	1670 LAS PLUMAS AVE	SSW 1/8 - 1/4 (0.128 mi.)	K57	215
BR PRINTERS INC EPA ID:: CAL000396263	665 LENFEST RD	WSW 1/8 - 1/4 (0.186 mi.)	Q90	335
<b>CARRIAGE HOUSE FOODS</b> EPA ID:: CAD981621550	<b>665 LENFEST RD</b>	<b>WSW 1/8 - 1/4 (0.186 mi.)</b>	<b>Q92</b>	<b>363</b>
FRANK LIN DISTILLERS EPA ID:: CAP000154997	684 LENFEST RD	W 1/8 - 1/4 (0.206 mi.)	V105	439
COURTESY TOW EPA ID:: CAL000416107	681 LENFEST RD STE B	W 1/8 - 1/4 (0.217 mi.)	T120	472
UNITED PRINTING COMP EPA ID:: CAL000113658	699 NORTH KING ROAD	WNW 1/8 - 1/4 (0.228 mi.)	Z129	504
L & B LABORATORIES I	1660 MABURY RD	WNW 1/8 - 1/4 (0.243 mi.)	Z136	520

## EXECUTIVE SUMMARY

EPA ID:: CAL000290788

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 23 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>
<b>MATOS AUTO CENTER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G46</b>	<b>150</b>
<b>DE JESUS STORE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>796 N KING RD</b>	<b>NW 1/8 - 1/4 (0.225 mi.)</b>	<b>Y127</b>	<b>497</b>
<b>SAN JOSE CRANE &amp; RIG</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>
<b>CITY OF SAN JOSE MAB</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1404 MABURY RD</b>	<b>W 1/4 - 1/2 (0.413 mi.)</b>	<b>AE159</b>	<b>664</b>
<b>7-ELEVEN #15946</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2044 MCKEE RD</b>	<b>ESE 1/4 - 1/2 (0.469 mi.)</b>	<b>169</b>	<b>838</b>
<b>GAS AND SHOP</b> Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	<b>1590 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>173</b>	<b>869</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CARRIAGE HOUSE FOODS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>665 LENFEST RD</b>	<b>WSW 1/8 - 1/4 (0.186 mi.)</b>	<b>Q92</b>	<b>363</b>
<b>COORS DISTRIBUTOR</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>681 LENFEST AVE</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T122</b>	<b>487</b>
<b>INTERNATIONAL PAPER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1601 LAS PLUMAS PL</b>	<b>SW 1/4 - 1/2 (0.253 mi.)</b>	<b>AA139</b>	<b>543</b>
<b>INTERNATIONAL PAPER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1601 LAS PLUMAS AVE</b>	<b>SW 1/4 - 1/2 (0.253 mi.)</b>	<b>AA140</b>	<b>544</b>
<b>LENFEST ASSOCIATES</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>697 LENFEST RD</b>	<b>W 1/4 - 1/2 (0.258 mi.)</b>	<b>141</b>	<b>550</b>
<b>BUTLER JOHNSON CORP.</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1480 NICORA AVE</b>	<b>WSW 1/4 - 1/2 (0.335 mi.)</b>	<b>148</b>	<b>578</b>
<b>SAN JOSE FAMILY SHEL</b> Cleanup Status: OPEN - VERIFICATION MONITORING	<b>1590 LAS PLUMAS AVEN</b>	<b>SW 1/4 - 1/2 (0.349 mi.)</b>	<b>AB150</b>	<b>584</b>
<b>GRAEBEL ERIKSON MOVE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1460 MABURY RD</b>	<b>W 1/4 - 1/2 (0.351 mi.)</b>	<b>152</b>	<b>605</b>
<b>AMERICAN DRUM</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>545 NIPPER AVE</b>	<b>SSW 1/4 - 1/2 (0.364 mi.)</b>	<b>153</b>	<b>608</b>
<b>EXXON SERVICE STATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1705 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>AC154</b>	<b>618</b>
<b>PACIFIC AUTO REPAIR</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1655 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>AD156</b>	<b>627</b>
<b>DENNIS'S BEACON</b>	<b>1651 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.407 mi.)</b>	<b>AD157</b>	<b>659</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>DAP INC.</b>	<b>520 N MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF163</b>	<b>818</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>ANDRADE TRUCKING</b>	<b>350 MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.426 mi.)</b>	<b>AF164</b>	<b>821</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CHEVRON #9-3523</b>	<b>1636 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.442 mi.)</b>	<b>AG167</b>	<b>828</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>PACIFIC NATIONAL LEA</b>	<b>1346 E TAYLOR ST</b>	<b>WSW 1/4 - 1/2 (0.478 mi.)</b>	<b>AH170</b>	<b>845</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>MOE'S ARCO</b>	<b>1604 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.482 mi.)</b>	<b>AG172</b>	<b>856</b>
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 47 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>
<b>BABYLON PRINTING DBA</b>	<b>1800 DOBBIN DR</b>	<b>N 0 - 1/8 (0.051 mi.)</b>	<b>D28</b>	<b>107</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>FREELAND FOODS</b>	<b>1885 LAS PLUMAS AV</b>	<b>ENE 0 - 1/8 (0.071 mi.)</b>	<b>E30</b>	<b>118</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FRESH POINT VALUE AD	1885 LAS PLUMAS AV	ENE 0 - 1/8 (0.071 mi.)	E32	124
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>BACAR INC</b>	<b>1855 DOBBIN DR</b>	<b>NNW 0 - 1/8 (0.076 mi.)</b>	<b>D35</b>	<b>126</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
L & T PRECISION ENGI	1855 DOBBIN DR B	NNW 0 - 1/8 (0.076 mi.)	D36	135
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ANDPAK-EMA INC	1860 DOBBIN DR	N 0 - 1/8 (0.085 mi.)	F39	136
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>MATOS ENTERPRISES IN</b>	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G42</b>	<b>139</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>STAR TECH AUTO BODY</b>	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G43</b>	<b>139</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MATOS AUTO TOWING	670 N KING RD B	NW 0 - 1/8 (0.094 mi.)	G45	150
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>SPECTRUM INDUSTRIAL</b>	<b>1880 DOBBIN DR</b>	<b>NNE 0 - 1/8 (0.115 mi.)</b>	<b>F47</b>	<b>204</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VERIZON WIRELESS: KI	1848 NEWBURY PARK DR	NNW 1/8 - 1/4 (0.127 mi.)	J53	208
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>DEPT OF FOOD AND AGR</b>	<b>1890 DOBBIN DR</b>	<b>NNE 1/8 - 1/4 (0.142 mi.)</b>	<b>M62</b>	<b>222</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
D & T MACHINING INC	1895 DOBBIN DR B	NNW 1/8 - 1/4 (0.154 mi.)	J64	232
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
<b>FOX ELECTRONICS</b>	<b>686 N KING RD</b>	<b>NW 1/8 - 1/4 (0.160 mi.)</b>	<b>N72</b>	<b>299</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIED PIPER EXTERMINA Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	686 N KING RD	NW 1/8 - 1/4 (0.160 mi.)	N74	305
DC PRECISION MACHINI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1901 LAS PLUMAS AV 3	NE 1/8 - 1/4 (0.161 mi.)	P76	306
<b>HI TECH PRECISION MA</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1901 LAS PLUMAS AV 5</b>	<b>NE 1/8 - 1/4 (0.161 mi.)</b>	<b>P78</b>	<b>307</b>
<b>VITRON MFG</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1901 LAS PLUMAS AVE</b>	<b>NE 1/8 - 1/4 (0.161 mi.)</b>	<b>P81</b>	<b>312</b>
<b>PLATINUM ROOFING INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1900 DOBBIN DR</b>	<b>NNE 1/8 - 1/4 (0.163 mi.)</b>	<b>M85</b>	<b>330</b>
NEW AGE METAL FINISH Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1893 DOBBIN DR	NNE 1/8 - 1/4 (0.191 mi.)	S94	386
ALL METAL PLATING IN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1893 DOBBIN DR	NNE 1/8 - 1/4 (0.191 mi.)	S95	386
POWER PLUS INNOVATIO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1935 LAS PLUMAS AV	ENE 1/8 - 1/4 (0.209 mi.)	P108	441
<b>SHIJIN VAPOR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>651 GIGUERE CT</b>	<b>NE 1/8 - 1/4 (0.209 mi.)</b>	<b>W109</b>	<b>441</b>
CONATION TECHNOLOGIE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	633 GIGUERE CT	NE 1/8 - 1/4 (0.209 mi.)	W110	442
<b>SERRA CORPORATION SI</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1875 DOBBIN DRIVE</b>	<b>N 1/8 - 1/4 (0.211 mi.)</b>	<b>X114</b>	<b>448</b>
<b>NIPPON TRENDS FOOD S</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>631 GIGUERE CT</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>W130</b>	<b>505</b>
<b>LUCAS TECHNOLOGIES I</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>631 GIGUERE CT A5</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>W131</b>	<b>507</b>
<b>A &amp; L TECHNOLOGY</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>631 GIGUERE CT A-5</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>W133</b>	<b>510</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUBBELL LENOIR CITY, Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	615 N KING RD	WSW 0 - 1/8 (0.020 mi.)	B23	103
WINCHESTER AUTO STOR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	615 N KING RD	WSW 0 - 1/8 (0.020 mi.)	B24	104
FRANK-LIN DISTILLERS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	625 N KING RD	W 0 - 1/8 (0.032 mi.)	C25	104
WINGFOOT COMMERCIAL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	665 N KING RD	WNW 0 - 1/8 (0.121 mi.)	H48	205
IA 121113 CENTRAL EQ Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1650 LAS PLUMAS AV U	SSW 0 - 1/8 (0.122 mi.)	I50	206
<b>PUBLISHERS PRESS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1650 LAS PLUMAS AV C</b>	<b>SSW 0 - 1/8 (0.122 mi.)</b>	<b>I51</b>	<b>207</b>
<b>AT&amp;T CORP. - N2YBC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1670 LAS PLUMAS AV</b>	<b>SSW 1/8 - 1/4 (0.128 mi.)</b>	<b>K56</b>	<b>213</b>
<b>PG&amp;E: MABURY SUBSTAT</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>455 N KING RD</b>	<b>SSE 1/8 - 1/4 (0.132 mi.)</b>	<b>L59</b>	<b>216</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECOLAB INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>640 LENFEST AVE</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O67</b>	<b>235</b>
FRANK-LIN DISTILLERS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	650 LENFEST RD	WSW 1/8 - 1/4 (0.162 mi.)	Q82	328
FRANK-LIN DISTILLERS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	675 N KING RD	WNW 1/8 - 1/4 (0.164 mi.)	R86	331
NG PRESS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	665 LENFEST RD	WSW 1/8 - 1/4 (0.186 mi.)	Q89	334
<b>THE RED WING COMPANY</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>665 LENFEST RD</b>	<b>WSW 1/8 - 1/4 (0.186 mi.)</b>	<b>Q91</b>	<b>336</b>
<b>CLEAN HARBORS ENVIRO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>660 LENFEST ROAD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T97</b>	<b>390</b>
<b>SANTECH PRECISION</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>681 N KING RD</b>	<b>WNW 1/8 - 1/4 (0.200 mi.)</b>	<b>R102</b>	<b>434</b>
FRANK-LIN DISTILLERS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	684 LENFEST RD	W 1/8 - 1/4 (0.206 mi.)	V106	440
<b>WESTERN BEVERAGE CO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>681 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T121</b>	<b>473</b>
<b>UNITED PRINTING CO I</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>699 N KING RD</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>Z128</b>	<b>502</b>
<b>L &amp; B LABORATORIES I</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	<b>1660 MABURY RD</b>	<b>WNW 1/8 - 1/4 (0.243 mi.)</b>	<b>Z135</b>	<b>513</b>

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLEAN HARBORS SAN JO</b> Database: DRYCLEANERS, Date of Government Version: 12/04/2019 EPA Id: CAL000191813	<b>660 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T98</b>	<b>392</b>

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 22 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>
<b>MATOS AUTO CENTER</b>	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G44</b>	<b>140</b>

## EXECUTIVE SUMMARY

Reg Id: 43-0865				
DE JESUS STORE	796 KING	NW 1/8 - 1/4 (0.225 mi.)	Y126	497
Reg Id: 43-0453				
<b>SAN JOSE CRANE &amp; RIG</b>	<b>660 GIGUERE</b>	<b>NE 1/4 - 1/2 (0.260 mi.)</b>	<b>142</b>	<b>554</b>
Reg Id: 43170005				
Reg Id: 43-1180				
<b>7-ELEVEN #15946</b>	<b>2044 MCKEE RD</b>	<b>ESE 1/4 - 1/2 (0.469 mi.)</b>	<b>169</b>	<b>838</b>
Reg Id: 43-0004				
<b>GAS AND SHOP</b>	<b>1590 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>173</b>	<b>869</b>
Reg Id: 43-0633				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
SALINAS RIVER WILDLI	615 KING	WSW 0 - 1/8 (0.020 mi.)	B20	53
Reg Id: 2918				
<b>CARRIAGE HOUSE FOODS</b>	<b>665 LENFEST RD</b>	<b>WSW 1/8 - 1/4 (0.186 mi.)</b>	<b>Q88</b>	<b>332</b>
Reg Id: 43-0256				
<b>COORS DISTRIBUTOR</b>	<b>681 LENFEST AVE</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T122</b>	<b>487</b>
Reg Id: 43-1998				
<b>THERMA</b>	<b>1601 LAS PLUMAS AV</b>	<b>SW 1/4 - 1/2 (0.253 mi.)</b>	<b>AA138</b>	<b>523</b>
Reg Id: 43-0728				
<b>LENFEST ASSOCIATES</b>	<b>697 LENFEST RD</b>	<b>W 1/4 - 1/2 (0.258 mi.)</b>	<b>141</b>	<b>550</b>
Reg Id: 43-0812				
<b>BUTLER JOHNSON CORP.</b>	<b>1480 NICORA AVE</b>	<b>WSW 1/4 - 1/2 (0.335 mi.)</b>	<b>148</b>	<b>578</b>
Reg Id: 43-0219				
<b>SAN JOSE FAMILY SHEL</b>	<b>1590 LAS PLUMAS AVEN</b>	<b>SW 1/4 - 1/2 (0.349 mi.)</b>	<b>AB150</b>	<b>584</b>
Reg Id: 43-0887				
<b>GRAEBEL ERIKSON MOVE</b>	<b>1460 MABURY RD</b>	<b>W 1/4 - 1/2 (0.351 mi.)</b>	<b>152</b>	<b>605</b>
Reg Id: 43-2014				
<b>AMERICAN DRUM</b>	<b>545 NIPPER AVE</b>	<b>SSW 1/4 - 1/2 (0.364 mi.)</b>	<b>153</b>	<b>608</b>
Reg Id: 43-1109				
<b>EXXON</b>	<b>1705 MCKEE</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>AC155</b>	<b>621</b>
Reg Id: 43-0845				
<b>PACIFIC AUTO REPAIR</b>	<b>1655 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>AD156</b>	<b>627</b>
Reg Id: 43-1727				
<b>BEACON</b>	<b>1651 MCKEE</b>	<b>SSE 1/4 - 1/2 (0.407 mi.)</b>	<b>AD158</b>	<b>660</b>
Reg Id: 43-1369				
<b>DAP INC</b>	<b>520 MARBURG</b>	<b>SSW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF162</b>	<b>806</b>
Reg Id: 43-1827				
<b>ANDRADE TRUCKING</b>	<b>350 MARBURG WAY</b>	<b>SSW 1/4 - 1/2 (0.426 mi.)</b>	<b>AF165</b>	<b>826</b>
Reg Id: 43-0075				
<b>CHEVRON #9-3523</b>	<b>1636 MCKEE RD</b>	<b>SSE 1/4 - 1/2 (0.442 mi.)</b>	<b>AG168</b>	<b>829</b>
Reg Id: 43-0292				
<b>PACIFIC NATIONAL LEA</b>	<b>1346 E TAYLOR ST</b>	<b>WSW 1/4 - 1/2 (0.478 mi.)</b>	<b>AH170</b>	<b>845</b>
Reg Id: 43-2059				
<b>MOE'S ARCO</b>	<b>1604 MCKEE RD</b>	<b>S 1/4 - 1/2 (0.482 mi.)</b>	<b>AG172</b>	<b>856</b>
Reg Id: 43-0940				

## EXECUTIVE SUMMARY

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

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP 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>
<b>CLEAN HARBORS SAN JO</b> EPA Id: CAL000191813 Cleanup Status: CLOSED	<b>660 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T98</b>	<b>392</b>

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 31 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>
<b>BABYLON PRINTING DBA</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 601513	<b>1800 DOBBIN DR</b>	<b>N 0 - 1/8 (0.051 mi.)</b>	<b>D28</b>	<b>107</b>
<b>FREELAND FOODS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 605288	<b>1885 LAS PLUMAS AV</b>	<b>ENE 0 - 1/8 (0.071 mi.)</b>	<b>E30</b>	<b>118</b>
OUT OF BUSINESS (VER Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409981	1855 DOBBIN DR ROOF	NNW 0 - 1/8 (0.076 mi.)	D34	125
OUT OF BUSINESS (EAS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 407271	1745 DOBBIN DR	NNW 0 - 1/8 (0.076 mi.)	D37	135
<b>MATOS ENTERPRISES IN</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 408472 File Num: 400152	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G42</b>	<b>139</b>
<b>MATOS AUTO CENTER</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 400152	<b>670 N KING RD</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>G46</b>	<b>150</b>
AT&T CALIFORNIA - N2 Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 603791	686 N KING RD CELL	NW 1/8 - 1/4 (0.160 mi.)	N71	299
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409960	1901 LAS PLUMAS AV S	NE 1/8 - 1/4 (0.161 mi.)	P77	307
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409295	1901 LAS PLUMAS AV S	NE 1/8 - 1/4 (0.161 mi.)	P80	311
<b>VITRON MFG</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409960 File Num: 410211 File Num: 412242	<b>1901 LAS PLUMAS AVE</b>	<b>NE 1/8 - 1/4 (0.161 mi.)</b>	<b>P81</b>	<b>312</b>
<b>PLATINUM ROOFING INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020	<b>1900 DOBBIN DR</b>	<b>NNE 1/8 - 1/4 (0.163 mi.)</b>	<b>M85</b>	<b>330</b>

## EXECUTIVE SUMMARY

File Num: 412248

**SHIJIN VAPOR** **651 GIGUERE CT** **NE 1/8 - 1/4 (0.209 mi.)** **W113** **445**

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020  
File Num: 606609

**LUCAS TECHNOLOGIES I** **631 GIGUERE CT A5** **NE 1/8 - 1/4 (0.235 mi.)** **W131** **507**

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020  
File Num: 407272

**AT&T MOBILITY -BERRY** **631 GIGUERE CT CELL1** **NE 1/8 - 1/4 (0.235 mi.)** **W132** **510**

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020  
File Num: 410300

**T-MOBILE SF14147B** **631 GIGUERE CT CELL** **NE 1/8 - 1/4 (0.235 mi.)** **W134** **513**

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020  
File Num: 408860  
File Num: 412092

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>O/B (HUBBLE LENOIR C</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401100	<b>615 N KING RD SUITE</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B18</b>	<b>51</b>
<b>HUBBELL LENOIR CITY</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401100	<b>615 N KING RD</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B21</b>	<b>53</b>
<b>SILICON VALLEY TEXTI</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401373	<b>625 N KING RD</b>	<b>W 0 - 1/8 (0.032 mi.)</b>	<b>C26</b>	<b>105</b>
<b>SPRINT SF60XC832</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411906	<b>589 N KING RD CELL</b>	<b>S 0 - 1/8 (0.079 mi.)</b>	<b>38</b>	<b>135</b>
<b>WINGFOOT COMMERCIAL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 408889	<b>665 N KING RD 1</b>	<b>WNW 0 - 1/8 (0.121 mi.)</b>	<b>H49</b>	<b>206</b>
<b>AT&amp;T CORP. - N2YBC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 601173	<b>1670 LAS PLUMAS AV</b>	<b>SSW 1/8 - 1/4 (0.128 mi.)</b>	<b>K56</b>	<b>213</b>
<b>PG&amp;E MABURY SUBSTATI</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 412043	<b>455 N KING RD SUB</b>	<b>SSE 1/8 - 1/4 (0.132 mi.)</b>	<b>L58</b>	<b>216</b>
<b>ECOLAB INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 400109	<b>640 LENFEST AVE</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>O67</b>	<b>235</b>
<b>O/B (FRANKLIN DISTIL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411282	<b>650 LENFEST ST</b>	<b>WSW 1/8 - 1/4 (0.162 mi.)</b>	<b>Q83</b>	<b>329</b>
<b>CLEAN HARBORS SAN JO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 603328	<b>660 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.192 mi.)</b>	<b>T98</b>	<b>392</b>
<b>SANTECH PRECISION</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 603792	<b>681 N KING RD</b>	<b>WNW 1/8 - 1/4 (0.200 mi.)</b>	<b>R102</b>	<b>434</b>
<b>PUBLIC STORAGE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020	<b>684 LENFEST ST</b>	<b>W 1/8 - 1/4 (0.206 mi.)</b>	<b>V107</b>	<b>440</b>

## EXECUTIVE SUMMARY

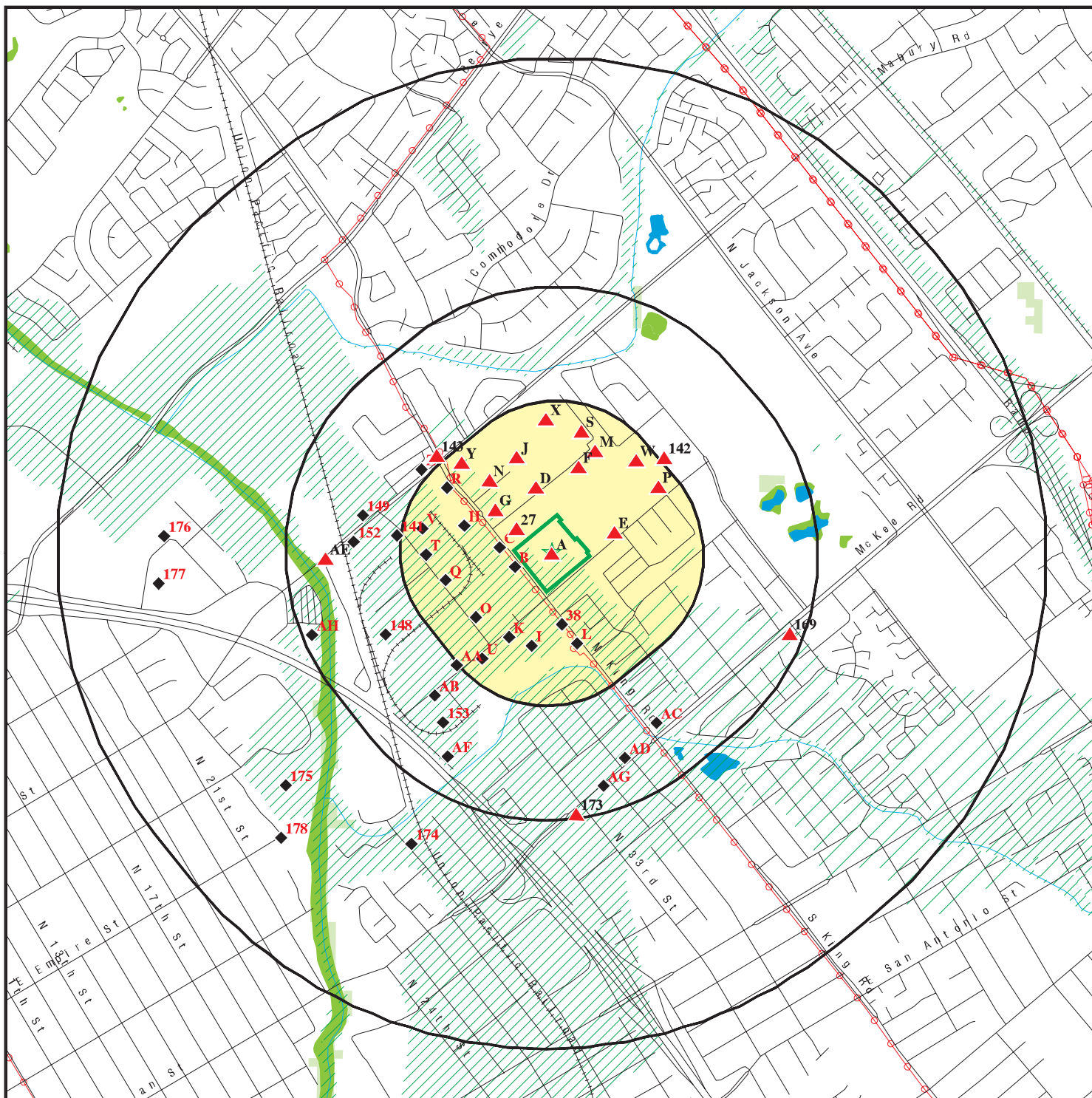
File Num: 411283				
OUT OF BUSINESS	681 LENFEST RD SUITE	W 1/8 - 1/4 (0.217 mi.)	T117	469
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 410409				
<b>UNIVERSAL SWEEPING S</b>	<b>681 LENFEST RD</b>	<b>W 1/8 - 1/4 (0.217 mi.)</b>	<b>T118</b>	<b>469</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 410409				
<b>UNITED PRINTING CO I</b>	<b>699 N KING RD</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>Z128</b>	<b>502</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 400760				
<b>L &amp; B LABORATORIES I</b>	<b>1660 MABURY RD</b>	<b>WNW 1/8 - 1/4 (0.243 mi.)</b>	<b>Z135</b>	<b>513</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 410925				



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6129092.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles

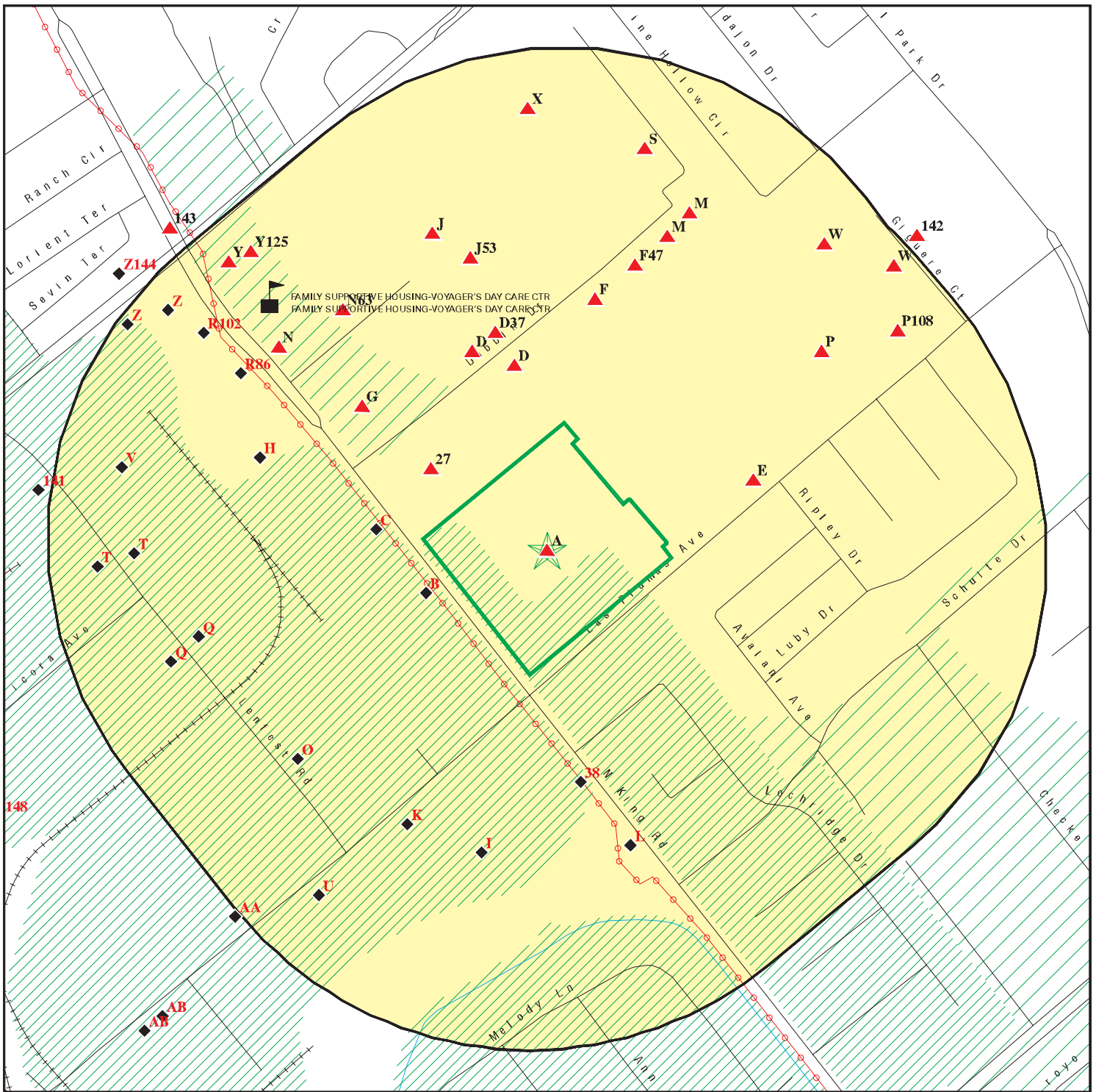


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 646-658 North King Road & 1805 Las Plumas Avenue  
 ADDRESS: 646-658 North King Road & 1805 Las Plumas Avenue  
 San Jose CA 95133  
 LAT/LONG: 37.3639 / 121.864933

CLIENT: Path Forward Partners  
 CONTACT: Karen Smith  
 INQUIRY #: 6129092.2s  
 DATE: July 22, 2020 2:59 pm

# DETAIL MAP - 6129092.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

<p>SITE NAME: 646-658 North King Road &amp; 1805 Las Plumas Avenue          ADDRESS: 646-658 North King Road &amp; 1805 Las Plumas Avenue          San Jose CA 95133          LAT/LONG: 37.3639 / 121.864933</p>	<p>CLIENT: Path Forward Partners          CONTACT: Karen Smith          INQUIRY #: 6129092.2s          DATE: July 22, 2020 3:03 pm</p>
--	--

## 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	3	NR	NR	NR	4
RCRA-SQG	0.250	1	5	5	NR	NR	NR	11
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	2	4	5	NR	11
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500	1	1	5	26	NR	NR	33

## 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		0	5	5	NR	NR	10
HIST LUST	0.500	1	1	4	19	NR	NR	25
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	1	NR	NR	2
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	8	NR	NR	NR	11
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		5	3	NR	NR	NR	8
HIST UST	0.250	2	1	5	NR	NR	NR	8
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	1	NR	NR	2
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	1	0	NR	NR	NR	NR	1
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	4	13	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	2	0	NR	NR	NR	NR	2
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	1	3	19	NR	NR	24
CUPA Listings	0.250		16	31	NR	NR	NR	47

## 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	1	NR	NR	NR	1
EMI	0.001	1	0	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	6	0	NR	NR	NR	NR	6
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	2	3	17	NR	NR	23
HWP	1.000		0	1	0	0	NR	1
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	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250	1	11	20	NR	NR	NR	32
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	6	NR	NR	NR	NR	NR	6

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	4	0	NR	NR	NR	NR	4

-- Totals --

	34	51	116	95	5	0	301
--	----	----	-----	----	---	---	-----

## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**A1**  
**Target**  
**Property**

**FRITO LAY**  
**650 KING RD N**  
**SAN JOSE, CA**

**RGA LUST** **S114624444**  
**N/A**

**Site 1 of 16 in cluster A**

**Actual:**  
**91 ft.**

**RGALUST:**  
 Name: FRITO LAY  
 Address: 650 KING RD N  
 City: SAN JOSE  
 State: SAN JOSE  
 2002 FRITO LAY 650 KING RD N  
 Name: FRITO LAY  
 Address: 650 KING RD N  
 City: SAN JOSE  
 State: SAN JOSE  
 2001 FRITO LAY 650 KING RD N  
 Name: FRITO LAY  
 Address: 650 KING RD N  
 City: SAN JOSE  
 State: SAN JOSE  
 2000 FRITO LAY 650 KING RD N  
 Name: FRITO LAY  
 Address: 650 KING RD N  
 City: SAN JOSE  
 State: SAN JOSE  
 1998 FRITO LAY 650 KING RD N  
 Name: FRITO LAY  
 Address: 650 KING RD N  
 City: SAN JOSE  
 State: SAN JOSE  
 1997 FRITO LAY 650 KING RD N

**A2**  
**Target**  
**Property**

**FRITO-LAY, INC**  
**650 N KING ROAD**  
**SAN JOSE, CA 95133**

**EMI** **S106831351**  
**N/A**

**Site 2 of 16 in cluster A**

**Actual:**  
**91 ft.**

**EMI:**  
 Name: FRITO-LAY, INC  
 Address: 650 N KING ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1987  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 1323  
 Air District Name: BA  
 SIC Code: 2099  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 2  
 NOX - Oxides of Nitrogen Tons/Yr: 8  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 4  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3**  
**Target**  
**Property**

**FRITO LAY INC**  
**650 N KING RD**  
**SAN JOSE, CA 95133**

**Site 3 of 16 in cluster A**

**Actual:**  
**91 ft.**

**RCRA-SQG** 1000415312  
**LUST** CAD981656721  
**HIST LUST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**HAZNET**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**  
**HWTS**

**RCRA-SQG:**

Date form received by agency: 1986-09-24 00:00:00.0  
Facility name: FRITO LAY INC  
Facility address: 650 N KING RD  
SAN JOSE, CA 95133  
EPA ID: CAD981656721  
Mailing address: N KING RD  
SAN JOSE, CA 95133  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 650 N KING RD  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-251-8080  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33K01f  
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: 7/1/1986  
Pollution Characterization Began: 7/1/1986  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FRITO-LAY INC  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33K01F  
Date Closed: 03/29/1995  
EDR Link ID: 06S1E33K01F

LUST:

Name: FRITO-LAY INC  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500650](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500650)  
Global Id: T0608500650

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Latitude: 37.363855  
Longitude: -121.865547  
Status: Completed - Case Closed  
Status Date: 03/29/1995  
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: Diesel  
Site History: Not reported

LUST:

Global Id: T0608500650  
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: T0608500650  
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: T0608500650  
Action Type: REMEDIATION  
Date: 07/01/1986  
Action: Excavation

Global Id: T0608500650  
Action Type: ENFORCEMENT  
Date: 08/15/1990  
Action: Notice of Responsibility - #40416

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

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Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608500650  
Action Type: ENFORCEMENT  
Date: 03/28/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500650  
Action Type: Other  
Date: 01/09/1991  
Action: Leak Reported

**LUST:**

Global Id: T0608500650  
Status: Open - Case Begin Date  
Status Date: 07/01/1986

Global Id: T0608500650  
Status: Open - Site Assessment  
Status Date: 07/01/1986

Global Id: T0608500650  
Status: Completed - Case Closed  
Status Date: 03/29/1995

**HIST LUST SANTA CLARA:**

Name: Frito-Lay Inc  
Address: 650 N King Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33K01  
Oversite Agency: SCVWD  
Date Listed: 1992-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Closed Date: 1995-03-29 00:00:00

**HIST UST:**

Name: FRITO-LAY, INC.  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000014899  
Facility Type: Other  
Other Type: SNACK FOOD DISTRIBUT  
Contact Name: RACHEL HERNANDEZ  
Telephone: 4082518080  
Owner Name: FRITO-LAY, INC.  
Owner Address: 650 NO. KING ROAD  
Owner City,St,Zip: SAN JOSE, CA 95133  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

**FINDS:**

Registry ID: 110002147855

Click Here:

**Environmental Interest/Information System:**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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: 1000415312  
Registry ID: 110002147855  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002147855>  
Name: FRITO-LAY INC  
Address: 650 N. KING RD.  
City,State,Zip: SAN JOSE, CA 95133



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

**CORTESE:**

Name: FRITO-LAY INC  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500650  
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: PROGRESSIVE SOLUTIONS  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
Contact: MARK SARPA  
Telephone: 4085156993  
Mailing Name: Not reported  
Mailing Address: 650 N KING RD  
  
Year: 2019  
Gepaid: CAL000409880  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.50000  
  
Year: 2018  
Gepaid: CAL000409880  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 1.10000  
  
Year: 2018  
Gepaid: CAL000409880  
TSD EPA ID: AZR000520304  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Tons: 0.07750

Year: 2017  
Gepaid: CAL000409880  
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: 1.2

Year: 2016  
Gepaid: CAL000409880  
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: 6.85

Year: 2015  
Gepaid: CAL000409880  
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: 3.8

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000409880

Shipment Date: 20171208  
Creation Date: 10/16/2018 18:30:37  
Receipt Date: 20171228  
Manifest ID: 006320995SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSD EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170919  
Creation Date: 9/27/2018 18:30:17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Receipt Date: 20171011  
Manifest ID: 006162396SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170721  
Creation Date: 10/16/2018 18:30:37  
Receipt Date: 20170812  
Manifest ID: 006106545SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170501  
Creation Date: 5/9/2018 18:33:29  
Receipt Date: 20170504  
Manifest ID: 005902991SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

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:	0.5
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:	20170227
Creation Date:	5/18/2017 18:32:20
Receipt Date:	20170302
Manifest ID:	005902844SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRON SVCS INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional 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:	CAL000409880
Shipment Date:	20151223
Creation Date:	6/8/2016 18:31:29
Receipt Date:	20160106
Manifest ID:	005133207SKS
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: 3/2/2016 22:15:29  
Receipt Date: 20151211  
Manifest ID: 005132338SKS  
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: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151102  
Creation Date: 1/21/2016 22:15:39  
Receipt Date: 20151112  
Manifest ID: 005033235SKS  
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: 0.8  
Waste Quantity: 1600  
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

**FRITO LAY INC (Continued)**

**1000415312**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151005
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151014
Manifest ID:	005032052SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150921
Manifest ID:	005032519SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000409880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Shipment Date:	20151223
Creation Date:	6/8/2016 18:31:29
Receipt Date:	20160106
Manifest ID:	005133207SKS
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:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	005132338SKS
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:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151102
Creation Date:	1/21/2016 22:15:39
Receipt Date:	20151112
Manifest ID:	005033235SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151005
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151014
Manifest ID:	005032052SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150921
Manifest ID:	005032519SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: FRITO LAY  
edr\_fadd1: 650 KING  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0616

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (AMERICAN BUSINESS COLG)  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 402382  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133-1715  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 402382  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: FRITO-LAY INC  
Address: 650 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 228492  
CERS ID: T0608500650  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY INC (Continued)**

**1000415312**

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

**HWTS:**

Name: PROGRESSIVE SOLUTIONS  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000409880  
Inactive Date: Not reported  
Create Date: 09/03/2015  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 650 N KING RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95133  
Owner Name: MARK SARPA  
Owner Address: 650 N KING RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95133  
Contact Name: MARK SARPA  
Contact Address: 650 N KING RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000409880  
Create Date: 2015-09-03 15:40:31  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2015-09-03 15:40:31  
Inactive Date: Not reported  
Facility Name: PROGRESSIVE SOLUTIONS  
Facility Address: 650 N KING RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95133



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A4** **650 N KING ROAD LLC**  
**Target** **650 N KING RD**  
**Property** **SAN JOSE, CA 95133**

**HAZNET** **S113788202**  
**HWTS** **N/A**

**Site 4 of 16 in cluster A**

**Actual:**  
**91 ft.**

HAZNET:  
Name: 650 N KING ROAD LLC  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331715  
Contact: Steve schwartz  
Telephone: 5106690256  
Mailing Name: Not reported  
Mailing Address: 3051 Research Dr  
  
Year: 2012  
Gepaid: CAC002704547  
TSD EPA ID: CAD008252405  
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: 2012  
Gepaid: CAC002704547  
TSD EPA ID: CAT080013352  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.085  
  
Additional Info:  
Year: 2012  
Gen EPA ID: CAC002704547  
  
Shipment Date: 20121030  
Creation Date: 1/19/2013 22:15:23  
Receipt Date: 20121113  
Manifest ID: 009889444JJK  
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 EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**650 N KING ROAD LLC (Continued)**

**S113788202**

Shipment Date: 20121030  
Creation Date: 4/15/2013 22:15:20  
Receipt Date: 20121114  
Manifest ID: 009889443JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
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

**HWTS:**

Name: 650 N KING ROAD LLC  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331715  
EPA ID: CAC002704547  
Inactive Date: 12/09/2012  
Create Date: 09/10/2012  
Last Act Date: 12/20/2012  
Mailing Name: Steve Schwartz  
Mailing Address: 3051 Research Dr  
Mailing Address 2: Not reported  
Mailing City,State,Zip: Richmond, CA 94806  
Owner Name: Steve Schwartz  
Owner Address: 3051 Research Dr  
Owner Address 2: Not reported  
Owner City,State,Zip: Richmond, CA 94806  
Contact Name: Steve schwartz  
Contact Address: 3051 RESEARCH DR  
Contact Address 2: Not reported  
City,State,Zip: RICHMOND, Ca 948065206

**A5** **ODWALLA INC**  
**Target** **1805 LAS PLUMAS AVE**  
**Property** **SAN JOSE, CA 95133**

**NPDES** **S118119449**  
**CIWQS** **N/A**

**Site 5 of 16 in cluster A**

**Actual:** NPDES:  
**91 ft.** Name: ODWALLA INC  
Address: 1805 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ODWALLA INC (Continued)**

**S118119449**

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 43I025746
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	06/20/2016
Operator Name:	Odwalla Inc
Operator Address:	1805 Las Plumas Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	457401
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I025746
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/16/2016
Discharge Name:	Odwalla Inc
Discharge Address:	1805 Las Plumas Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95133
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ODWALLA INC (Continued)**

**S118119449**

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	457401
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025746
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ODWALLA INC (Continued)**

**S118119449**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 06/16/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/02/2015  
Processed Date: 07/02/2015  
Status: Terminated  
Status Date: 06/20/2016  
Place Size: 1  
Place Size Unit: Acres  
Contact: Omar Naranjo  
Contact Title: Warehouse Supervisor  
Contact Phone: 408-254-5800  
Contact Phone Ext: Not reported  
Contact Email: janaranjo@coca-cola.com  
Operator Name: Odwalla Inc  
Operator Address: 1805 Las Plumas Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95133  
Operator Contact: Omar Naranjo  
Operator Contact Title: Warehouse Supervisor  
Operator Contact Phone: 669-235-1549  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: janaranjo@coca-cola.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Florida  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ODWALLA INC (Continued)**

**S118119449**

Receiving Water Name: Silver Creek  
 Certifier: Omar Naranjo  
 Certifier Title: Warehouse Supervisor  
 Certification Date: 27-JUL-15  
 Primary Sic: 4213-Trucking, Except Local  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

**CIWQS:**

Name: ODWALLA INC  
 Address: 1805 LAS PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Odwalla Inc  
 Agency Address: 1805 Las Plumas Ave, San Jose, CA 95133  
 Place/Project Type: Industrial - Trucking, Except Local  
 SIC/NAICS: 4213  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I025746  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 07/02/2015  
 Termination Date: 06/16/2016  
 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: 37.36407  
 Longitude: -121.86395

**A6  
 Target  
 Property**

**FRITO LAY /49811  
 650 N KING RD  
 SAN JOSE, CA 95133**

**HAZNET S113009368  
 HWTS N/A**

**Site 6 of 16 in cluster A**

**Actual:  
 91 ft.**

**HAZNET:**  
 Name: FRITO LAY /49811  
 Address: 650 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 Contact: STEVE DEMASS/FLEET MGR  
 Telephone: 2095445429  
 Mailing Name: Not reported  
 Mailing Address: 4029 LECKRON RD  
  
 Year: 1998  
 Gepaid: CAD981656721  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY /49811 (Continued)**

**S113009368**

Disposal Method: -  
Tons: 0.187  
  
Year: 1998  
Gepaid: CAD981656721  
TSD EPA ID: CAD980887418  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.114  
  
Year: 1998  
Gepaid: CAD981656721  
TSD EPA ID: CAD059494310  
CA Waste Code: -  
Disposal Method: H01 - Transfer Station  
Tons: 0

Additional Info:

Year: 1998  
Gen EPA ID: CAD981656721  
  
Shipment Date: 19981120  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981204  
Manifest ID: 98529111  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSD EPA ID: CAD059494310  
Trans Name: Not reported  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19981120  
Creation Date: 3/15/1999 0:00:00  
Receipt Date: 19981223  
Manifest ID: 98532648  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD980887418  
Trans Name: Not reported  
TSD EPA Alt ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO LAY /49811 (Continued)**

**S113009368**

TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.114  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981120  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981204  
Manifest ID: 98529111  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.187  
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: FRITO LAY /49811  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAD981656721  
Inactive Date: 06/30/1999  
Create Date: 04/10/1987  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 4029 LECKRON RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MODESTO, CA 953550000  
Owner Name: FRITO LAY INC  
Owner Address: 650 N KING RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951330000  
Contact Name: STEVE DEMASS/FLEET MGR  
Contact Address: INACTIVE PER VQ99 - BMI  
Contact Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FRITO LAY /49811 (Continued)**

**S113009368**

City,State,Zip: SAN JOSE, CA 951330000

**A7  
 Target  
 Property**

**1X FRITO LAY, INC.  
 650 NORTH KING ROAD  
 SAN JOSE, CA 95133**

**HAZNET S123728941  
 HWTS N/A**

**Site 7 of 16 in cluster A**

**Actual:  
 91 ft.**

**HAZNET:**

Name:	1X FRITO LAY, INC.
Address:	650 NORTH KING ROAD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951330000
Contact:	JEFF FARHOOMAND / PRESIDENT
Telephone:	4154298008
Mailing Name:	Not reported
Mailing Address:	650 NORTH KING ROAD
Year:	1990
Gepaid:	CAC000500616
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	01 -
Tons:	15.5
Year:	1990
Gepaid:	CAC000500616
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	3.75

**HWTS:**

Name:	1X FRITO LAY, INC.
Address:	650 NORTH KING ROAD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951330000
EPA ID:	CAC000500616
Inactive Date:	10/25/2000
Create Date:	07/24/1990
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	650 NORTH KING ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951330000
Owner Name:	FRITO LAY, INC.
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	JEFF FARHOOMAND / PRESIDENT
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

A8  
Target  
Property

**PROGRESSIVE SOLUTIONS**  
**650 N KING RD**  
**SAN JOSE, CA 95133**

RCRA NonGen / NLR

**1024851366**  
**CAL000409880**

**Site 8 of 16 in cluster A**

**Actual:**  
**91 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2015-09-03 00:00:00.0  
Facility name: PROGRESSIVE SOLUTIONS  
Facility address: 650 N KING RD  
SAN JOSE, CA 95133  
EPA ID: CAL000409880  
Contact: MARK SARPA  
Contact address: 650 N KING RD  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-515-6993  
Contact email: ACCOUNTING@PRINTHQ.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK SARPA  
Owner/operator address: 650 N KING RD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-515-6993  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MARK SARPA  
Owner/operator address: 650 N KING RD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-515-6993  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROGRESSIVE SOLUTIONS (Continued)**

**1024851366**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**A9** **1X EXISTING GAS PUMP FACILITY**  
**Target** **650 NORTH KING ROAD**  
**Property** **SAN JOSE, CA 95133**

**HAZNET** **S123755999**  
**HWTS** **N/A**

**Site 9 of 16 in cluster A**

**Actual:**  
**91 ft.**

HAZNET:  
 Name: 1X EXISTING GAS PUMP FACILITY  
 Address: 650 NORTH KING ROAD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 Contact: EMILY WANG  
 Telephone: 4082518080  
 Mailing Name: Not reported  
 Mailing Address: --

Year: 1991  
 Gepaid: CAD981416522  
 TSD EPA ID: CAT080010101  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.2375

Year: 1991  
 Gepaid: CAD981416522  
 TSD EPA ID: CAT080010101  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H01 - Transfer Station  
 Tons: 1.15

Year: 1991  
 Gepaid: CAD981416522  
 TSD EPA ID: CAD981388952  
 CA Waste Code: 151 - Asbestos containing waste  
 Disposal Method: 03 -  
 Tons: 0

Year: 1991  
 Gepaid: CAD981416522  
 TSD EPA ID: CAD087210399  
 CA Waste Code: 513 - Empty containers less than 30 gallons  
 Disposal Method: R01 - Recycler  
 Tons: 0.0025

Year: 1991  
 Gepaid: CAD981416522  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1X EXISTING GAS PUMP FACILITY (Continued)**

**S123755999**

Tons: 0.6255

Year: 1991  
Gepaid: CAD981416522  
TSD EPA ID: CAD087210399  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 1.105

Year: 1986  
Gepaid: CAD981416522  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: 03 -  
Tons: 25.284

Year: 1986  
Gepaid: CAD981416522  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 177.8308

**HWTS:**

Name: 1X EXISTING GAS PUMP FACILITY  
Address: 650 NORTH KING ROAD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAD981416522  
Inactive Date: 01/01/1991  
Create Date: 07/01/1986  
Last Act Date: 11/27/2001  
Mailing Name: Not reported  
Mailing Address: --  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951330000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: EMILY WANG  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**A10  
Target  
Property**

**FRITO-LAY  
650 N KING RD  
SAN JOSE, CA**

**RGA LUST S114624452  
N/A**

**Site 10 of 16 in cluster A**

**Actual:  
91 ft.**

**RGA LUST:**  
Name: FRITO-LAY  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FRITO-LAY (Continued)

S114624452

1992 FRITO-LAY 650 N KING RD

A11  
Target  
Property

650 NORTH KING RD  
SAN JOSE, CA 95126

CHMIRS S105652255  
N/A

Site 11 of 16 in cluster A

Actual:  
91 ft.

CHMIRS:  
Name: Not reported  
Address: 650 NORTH KING RD  
City,State,Zip: SAN JOSE, CA 95126  
OES Incident Number: 7-0642  
OES notification: 02/13/1997  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1997  
Agency: PG&E  
Incident Date: 2/12/1997 12:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105652255

E Date:	Not reported
Substance:	PCB Oil
Gallons:	97
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Primary lead on transformer let go causing oil to leak through bushing. Contained & cleaned up.
Name:	Not reported
Address:	650 NORTH KING RD
City,State,Zip:	SAN JOSE, CA 95126
OES Incident Number:	0-1090
OES notification:	03/07/2000
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S105652255**

Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	PGE
Incident Date:	2/12/1997 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	PCB Oil
Gallons:	7
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	This is a supplemental report filed by Ray Bravo reference spill 97-0642 dated 02/13/97. The original quantity of oil spilled was reported in error by the reporting party and this serves to correct that error. The reporting party did report the correct quantity of oil to the local CUPA (file number 052) the spill was never reported to the NRC. This action was authorized by Ms. Laurie Smith of the OES PTAB Hazmat Unit reference phone conversation on 03/06/00. Description of original incident as follows, primary lead on transformer let go causing oil to leak through bushing. Contained and cleaned up.

**A12  
 Target  
 Property**

**FRITO-LAY SAN JOSE  
 650 N KING RD  
 SAN JOSE, CA 95133**

**HIST UST U001603098  
 N/A**

**Site 12 of 16 in cluster A**

**Actual:  
 91 ft.**

HIST UST:  
 Name: FRITO-LAY SAN JOSE  
 Address: 650 N KING RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO-LAY SAN JOSE (Continued)**

**U001603098**

URL: Not reported  
Region: STATE  
Facility ID: 00000065401  
Facility Type: Other  
Other Type: SALTY SNACK FOOD MFG  
Contact Name: MIKE ZITTEMAN  
Telephone: 4082518080  
Owner Name: FRITO-LAY, INC.  
Owner Address: 7701 CARPENTER ROAD  
Owner City,St,Zip: PLANO, TX 75024-409  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1965  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1965  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1974  
Tank Capacity: 00015000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 004  
Container Num: 4  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1967  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A13**      **PROGRESSIVE SOLUTIONS**  
**Target**    **650 N KING RD**  
**Property**   **SAN JOSE, CA 95133**

**FINDS**   **1024635345**  
**ECHO**     **N/A**

**Site 13 of 16 in cluster A**

**Actual:**  
**91 ft.**

FINDS:  
Registry ID:            110070423732

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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:                    1024635345  
Registry ID:            110070423732  
DFR URL:                <http://echo.epa.gov/detailed-facility-report?fid=110070423732>  
Name:                    PROGRESSIVE SOLUTIONS  
Address:                 650 N KING RD  
City,State,Zip:        SAN JOSE, CA 95133

---

**A14**      **FRITO-LAY**  
**Target**    **650 KING RD N**  
**Property**   **SAN JOSE, CA**

**RGA LUST**   **S114624451**  
**N/A**

**Site 14 of 16 in cluster A**

**Actual:**  
**91 ft.**

RGA LUST:  
Name:                    FRITO-LAY  
Address:                650 KING RD N  
City:                     SAN JOSE  
State:                    SAN JOSE  
1996   FRITO-LAY    650 KING RD N  
Name:                    FRITO-LAY  
Address:                650 KING RD N  
City:                     SAN JOSE  
State:                    SAN JOSE  
1995   FRITO-LAY    650 KING RD N  
Name:                    FRITO-LAY  
Address:                650 KING RD N  
City:                     SAN JOSE  
State:                    SAN JOSE  
1994   FRITO-LAY    650 KING RD N  
Name:                    FRITO-LAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRITO-LAY (Continued)**

**S114624451**

Address: 650 KING RD N  
City: SAN JOSE  
State: SAN JOSE  
1993 FRITO-LAY 650 KING RD N

**A15  
Target  
Property**

**FRITO-LAY INC  
650 N KING RD  
SAN JOSE, CA**

**RGA LUST**

**S114624445  
N/A**

**Site 15 of 16 in cluster A**

**Actual:  
91 ft.**

RGA LUST:  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2012 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2011 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2010 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2009 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2008 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2007 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2006 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2005 FRITO-LAY INC 650 N KING RD  
Name: FRITO-LAY INC  
Address: 650 N KING RD  
City: SAN JOSE  
State: SAN JOSE  
2003 FRITO-LAY INC 650 N KING RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A16**  
**Target**  
**Property**

**650 N KING ST LLC**  
**650 N KING RD**  
**SAN JOSE, CA 95133**

**HAZNET** **S113771592**  
**HWTS** **N/A**

**Site 16 of 16 in cluster A**

**Actual:**  
**91 ft.**

HAZNET:  
Name: 650 N KING ST LLC  
Address: 650 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331715  
Contact: STEVE SCHWARTZ  
Telephone: 5108126469  
Mailing Name: Not reported  
Mailing Address: 3051 RESEARCH DR

Year: 2012  
Gepaid: CAC002683530  
TSD EPA ID: CAT080013352  
CA Waste Code: 291 - Latex waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.1251

Year: 2012  
Gepaid: CAC002683530  
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: 3.5028

Year: 2012  
Gepaid: CAC002683530  
TSD EPA ID: CAT080013352  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.612

Year: 2012  
Gepaid: CAC002683530  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.209

Additional Info:  
Year: 2012  
Gen EPA ID: CAC002683530

Shipment Date: 20120508  
Creation Date: 8/1/2012 22:15:18  
Receipt Date: 20120522  
Manifest ID: 009574404JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**650 N KING ST LLC (Continued)**

**S113771592**

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: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 20120508  
Creation Date: 8/1/2012 22:15:18  
Receipt Date: 20120522  
Manifest ID: 009574404JJK  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120125  
Creation Date: 4/11/2012 20:30:23  
Receipt Date: 20120207  
Manifest ID: 009564536JJK  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

650 N KING ST LLC (Continued)

S113771592

Quantity Tons:	0.209
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:	20120125
Creation Date:	4/11/2012 20:30:23
Receipt Date:	20120207
Manifest ID:	009564536JJK
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120125
Creation Date:	4/11/2012 20:30:23
Receipt Date:	20120207
Manifest ID:	009564536JJK
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:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**650 N KING ST LLC (Continued)**

**S113771592**

Shipment Date: 20120117  
 Creation Date: 3/28/2012 20:30:34  
 Receipt Date: 20120119  
 Manifest ID: 009561597JJK  
 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: 3.5028  
 Waste Quantity: 840  
 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: 650 N KING ST LLC  
 Address: 650 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331715  
 EPA ID: CAC002683530  
 Inactive Date: 07/09/2012  
 Create Date: 01/10/2012  
 Last Act Date: 01/10/2012  
 Mailing Name: Not reported  
 Mailing Address: 3051 RESEARCH DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: RICHMOND, CA 94806  
 Owner Name: 650 N KING ST LLC  
 Owner Address: 3051 RESEARCH DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: RICHMOND, CA 94806  
 Contact Name: STEVE SCHWARTZ  
 Contact Address: 3051 RESEARCH DR  
 Contact Address 2: Not reported  
 City,State,Zip: RICHMOND, CA 94806

**B17**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**

**WINCHESTER AUTO PARTS**  
**615 N KING RD**  
**SAN JOSE, CA 95133**  
**Site 1 of 8 in cluster B**

**CERS HAZ WASTE** **S121779240**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**CERS HAZ WASTE:**  
 Name: WINCHESTER AUTO PARTS  
 Address: 615 N KING RD  
 City,State,Zip: SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER AUTO PARTS (Continued)**

**S121779240**

Site ID: 414996  
CERS ID: 10719226  
CERS Description: Hazardous Waste Generator

CERS:  
Name: WINCHESTER AUTO PARTS  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 414996  
CERS ID: 10719226  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 414996  
Site Name: Winchester Auto Parts  
Violation Date: 12-02-2016  
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 business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/13/2016. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES:  
-You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan \*Template available at: <http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf> G Facility Maps \*Template available at: [http://www.unidocs.org/hazmat/electronic\\_reporting/un-020cersmap.pdf](http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf)  
-If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or [michelle.santos@deh.sccgov.org](mailto:michelle.santos@deh.sccgov.org)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 414996  
Site Name: Winchester Auto Parts  
Violation Date: 12-02-2016  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 12/06/2016. Facility does not have the required hazardous waste generator permit. As a result of this inspection, a permit invoice will be issued. Upon payment, the permit will be mailed to facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 414996  
Site Name: Winchester Auto Parts  
Violation Date: 12-02-2016  
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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER AUTO PARTS (Continued)**

**S121779240**

Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.  
Returned to compliance on 12/06/2016. Facility generates hazardous waste but has no EPA ID number. DTSC form 1358 was provided to facility.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 12-02-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) permit investigation. Facility is an automotive products distributor (automotive parts, automotive fluids, and miscellaneous goods), and does not sell to the general public. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Motor oil: 1 x pallet (approximately 100-150 gallons) -Coolant: 1 x pallet (approximately 100-150 gallons) NOTES: -No CERS ID

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

Eval General Type: Other/Unknown  
Eval Date: 12-02-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous waste permit investigation. Facility is an automotive products distributor (automotive parts, automotive fluids, and miscellaneous goods). According to Mr. McNamera any non-saleable automotive fluids are managed by the following methods: -RETURN TO VENDOR: Any products that are recalled by the manufacturer/supplier are returned to vendor. Any products damaged in transport are returned to vendor. -CONTINUED USE/DONATION: Any non-saleable automotive fluids that are in undamaged containers are made available for employees for continued use. -EXCLUDED RECYCLEABLE MATERIAL: Any non-saleable automotive fluids in damaged containers are managed as ERM. According to Mr. McNamera the quantity of waste managed in this manner is less than 1 gallon per month, and as a result no ERM report is required. NOTES: -No EPA ID number -Fire extinguishers were observed as maintained

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

Coordinates:  
Site ID: 414996  
Facility Name: Winchester Auto Parts  
Env Int Type Code: HMBP  
Program ID: 10719226  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.363190  
Longitude: -121.866850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER AUTO PARTS (Continued)**

**S121779240**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Bryan Cameron  
Entity Title: Not reported  
Affiliation Address: 615 N King Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: National Automotive Parts Association  
Entity Title: Not reported  
Affiliation Address: 615 N King Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 937-1216

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: 615 N King Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: WINCHESTER AUTO PARTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 937-1216

Affiliation Type Desc: Parent Corporation  
Entity Name: GENUINE PARTS CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER AUTO PARTS (Continued)**

**S121779240**

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

**B18**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**

**O/B (HUBBLE LENOIR CITY, INC)**  
**615 N KING RD SUITE 1**  
**SAN JOSE, CA 95133**

**SWEEPS UST** **S103176780**  
**HAZMAT** **N/A**

**Site 2 of 8 in cluster B**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**90 ft.**

Name: QUAZITE  
Address: 615 N KING RD 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401100  
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: 43-060-401100-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**SAN JOSE HAZMAT:**

Name: O/B (HUBBLE LENOIR CITY, INC)  
Address: 615 N KING RD SUITE 1  
City,State,Zip: SAN JOSE, CA 95133  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 401100  
Class: Misc. Complex firms and labs

**B19**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**

**CARLON CORP POWER & COMMUNICATIONS DIV**  
**615 N KING RD**  
**SAN JOSE, CA 95133**

**RCRA-SQG** **1000290409**  
**CAD051604221**

**Site 3 of 8 in cluster B**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
**90 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: CARLON CORP POWER & COMMUNICATIONS DIV  
Facility address: 615 N KING RD  
SAN JOSE, CA 95133  
EPA ID: CAD051604221  
Contact: Not reported  
Contact address: Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLON CORP POWER & COMMUNICATIONS DIV (Continued)**

**1000290409**

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CARLON CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARLON CORP POWER & COMMUNICATIONS DIV (Continued)**

**1000290409**

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0  
 Site name: CARLON CORP POWER & COMMUNICATIONS DIV  
 Classification: Large Quantity Generator

Violation Status: No violations found

**B20**  
**WSW**  
 < 1/8  
 0.020 mi.  
 107 ft.

**SALINAS RIVER WILDLIFE RE**  
**615 KING**  
**SAN JOSE, CA 95133**  
 Site 4 of 8 in cluster B

**HIST CORTESE** **S105026261**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**HIST CORTESE:**  
 edr\_fname: SALINAS RIVER WILDLIFE RE  
 edr\_fadd1: 615 KING  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 2918

**B21**  
**WSW**  
 < 1/8  
 0.020 mi.  
 107 ft.

**HUBBELL LENOIR CITY INC**  
**615 N KING RD**  
**SAN JOSE, CA 95133**  
 Site 5 of 8 in cluster B

**HAZNET** **S113000873**  
**HAZMAT** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**HAZNET:**  
 Name: HUBBELL LENOIR CITY INC  
 Address: 615 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331707  
 Contact: JAIMEE B HOOVER  
 Telephone: 8656352144  
 Mailing Name: Not reported  
 Mailing Address: 3621 INDUSTRIAL PARK DR

Year: 2011  
 Gepaid: CAD051604221  
 TSD EPA ID: ARD981057870  
 CA Waste Code: 512 - Other empty containers 30 gallons or more  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Tons: 0.042

Year: 2009  
 Gepaid: CAD051604221  
 TSD EPA ID: CAD028409019  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: -  
 Tons: 0.05

Year: 2009  
 Gepaid: CAD051604221  
 TSD EPA ID: ARD981057870  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Tons:	0.1815
Year:	2009
Gepaid:	CAD051604221
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:	0.9174
Year:	2009
Gepaid:	CAD051604221
TSD EPA ID:	CAT000646117
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	8.428
Year:	2009
Gepaid:	CAD051604221
TSD EPA ID:	NVT330010000
CA Waste Code:	461 - Paint sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.68805
Year:	2009
Gepaid:	CAD051604221
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.375
Year:	2009
Gepaid:	CAD051604221
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.15
Year:	2009
Gepaid:	CAD051604221
TSD EPA ID:	ARD981057870
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.45425
Year:	2008
Gepaid:	CAD051604221
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:	0.4587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

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

Additional Info:

Year:	2001
Gen EPA ID:	CAD051604221
Shipment Date:	20010716
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010731
Manifest ID:	21040426
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.5012
Waste Quantity:	360
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:	20010627
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010711
Manifest ID:	20991815
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1525
Waste Quantity:	305
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010627



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010711
Manifest ID:	20991815
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
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:	D80 - Disposal, Land Fill
Quantity Tons:	1.096
Waste Quantity:	2192
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010627
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010711
Manifest ID:	20991815
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010115
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	20797234
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.852
Waste Quantity:	1704
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010115
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	20797234
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.453
Waste Quantity:	906
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010115
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	20797234
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010115  
Creation Date: 4/9/2001 0:00:00  
Receipt Date: 20010131  
Manifest ID: 20797234  
Trans EPA ID: UTD048406144  
Trans Name: Not reported  
Trans 2 EPA ID: KS0000336891  
Trans 2 Name: Not reported  
TSDf EPA ID: IND000646943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1993  
Gen EPA ID: CAD051604221

Shipment Date: 19931220  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931220  
Manifest ID: 92671355  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
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

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 19931117  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931117  
Manifest ID: 92671082  
Trans EPA ID: CAT080031248  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.259  
Waste Quantity: 518  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931101  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92670958  
Trans EPA ID: CAT080031248  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.3125  
Waste Quantity: 625  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930927  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930927  
Manifest ID: 92670697  
Trans EPA ID: CAT080031248  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.198  
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: 19930825  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930826  
Manifest ID: 92670460  
Trans EPA ID: CAT080031248  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
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: 19930825  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930826  
Manifest ID: 92670460  
Trans EPA ID: CAT080031248  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930520
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930520
Manifest ID:	92421722
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930308
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930308
Manifest ID:	92421137
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.093
Waste Quantity:	186
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930218
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930218

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Manifest ID:	92421014
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.28
Waste Quantity:	560
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD051604221
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95027762
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.155
Waste Quantity:	275
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:	19941123
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	95260094
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941025
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941101
Manifest ID:	95102370
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
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:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940919
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940919
Manifest ID:	95023600
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

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:	19940815
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940815
Manifest ID:	92673358
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
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:	19940711
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940711
Manifest ID:	93525169
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940519
Creation Date:	3/26/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Receipt Date: 19940519  
Manifest ID: 92674724  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.198  
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: 19940407  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92673285  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.2805  
Waste Quantity: 561  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940317  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940317  
Manifest ID: 93162632  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.091  
Waste Quantity: 182  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940317  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940317  
Manifest ID: 93162632  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD051604221

Shipment Date: 20081021  
Creation Date: 3/9/2009 18:30:46  
Receipt Date: 20081028  
Manifest ID: 005002771JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Quantity Tons:	0.7595
Waste Quantity:	1519
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081021
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081028
Manifest ID:	005002770JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.22935
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:	20081021
Creation Date:	3/9/2009 18:30:46
Receipt Date:	20081028
Manifest ID:	005002771JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	0.384
Waste Quantity:	768
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 5:	Not reported
Shipment Date:	20080422
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080428
Manifest ID:	003949696JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
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:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080422
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080428
Manifest ID:	003949696JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080422
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080428
Manifest ID:	003949696JJK
Trans EPA ID:	CAR000188201

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
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:	0.03306
Waste Quantity:	30
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:	20080422
Creation Date:	6/25/2008 18:30:27
Receipt Date:	20080429
Manifest ID:	003949695JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.22935
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:	20080422
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003949696JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Waste Code Description: 181 - Other inorganic solid waste Organics  
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: 0.64  
Waste Quantity: 1280  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20080422  
Creation Date: 9/25/2008 18:30:24  
Receipt Date: 20080428  
Manifest ID: 003949696JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
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: 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

Additional Info:

Year: 2003  
Gen EPA ID: CAD051604221

Shipment Date: 20030820  
Creation Date: 7/13/2004 10:48:19  
Receipt Date: 20030902  
Manifest ID: 22913432  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Quantity Tons:	0.209
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:	20030820
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030904
Manifest ID:	22913433
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	D80 - Disposal, Land Fill
Quantity Tons:	0.8565
Waste Quantity:	1713
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030319
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030325
Manifest ID:	22356407
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	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



Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Additional Info:

Year:	1998
Gen EPA ID:	CAD051604221
Shipment Date:	19980601
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980601
Manifest ID:	98104371
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
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:	19980601
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980601
Manifest ID:	98104371
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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:	19980601
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980601
Manifest ID:	98104371
Trans EPA ID:	CAD000083121

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD051604221

Shipment Date: 20071017  
Creation Date: 6/4/2008 18:30:16  
Receipt Date: 20071023  
Manifest ID: 003031742JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000183905  
Trans 2 Name: CARLOS CARRILLO TRUCKING  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 0.04849  
Waste Quantity: 44  
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: 20071017  
Creation Date: 6/4/2008 18:30:16  
Receipt Date: 20071023  
Manifest ID: 003031742JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000183905  
Trans 2 Name: CARLOS CARRILLO TRUCKING  
TSDf EPA ID: NVT330010000

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Trans Name: US ECOLOGY  
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: 0.714  
Waste Quantity: 1428  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071017  
Creation Date: 1/8/2008 18:30:50  
Receipt Date: 20071019  
Manifest ID: 003031777JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.22935  
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: 20070312  
Creation Date: 8/28/2007 18:30:20  
Receipt Date: 20070321  
Manifest ID: 001966282JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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)

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

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: 20070312  
Creation Date: 8/28/2007 18:30:20  
Receipt Date: 20070321  
Manifest ID: 001966282JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional 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: 2005  
Gen EPA ID: CAD051604221

Shipment Date: 20050803  
Creation Date: 10/28/2005 18:30:54  
Receipt Date: 20050809  
Manifest ID: 24659855  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.6355  
Waste Quantity: 3271  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050803
Creation Date:	10/7/2005 18:42:04
Receipt Date:	20050808
Manifest ID:	24659945
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WEST
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050222
Creation Date:	6/12/2005 18:30:27
Receipt Date:	20050310
Manifest ID:	24401596
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050222
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050314
Manifest ID:	24401599

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD080631369  
Trans 2 Name: ONYX ENVIRONMENTAL SERVICES  
TSDf EPA ID: AZ0000337360  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC - ERD  
TSDf Alt EPA ID: AZ0000337360  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
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: 20050222  
Creation Date: 6/12/2005 18:30:27  
Receipt Date: 20050310  
Manifest ID: 24401596  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050222  
Creation Date: 6/12/2005 18:30:27  
Receipt Date: 20050310  
Manifest ID: 24401596  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050222  
Creation Date: 6/12/2005 18:30:27  
Receipt Date: 20050310  
Manifest ID: 24401596  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD051604221

Shipment Date: 19951117  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951117  
Manifest ID: 95383306  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95383306
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.101
Waste Quantity:	202
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950822
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950831
Manifest ID:	95433633
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	510
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950707

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Manifest ID: 95165837  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1345  
Waste Quantity: 269  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950620  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950623  
Manifest ID: 95434469  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2585  
Waste Quantity: 517  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950516  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950519  
Manifest ID: 95165761  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.268
Waste Quantity:	536
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950410
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950414
Manifest ID:	95102055
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	252
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950303
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950309
Manifest ID:	95254599
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD080806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.234
Waste Quantity:	468
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950103
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950116
Manifest ID:	95260093
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.072
Waste Quantity:	144
Quantity Unit:	P
Additional 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:	CAD051604221
Shipment Date:	20060825
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060911
Manifest ID:	24920914
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.187
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:	20060825
Creation Date:	11/21/2006 18:30:26

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Receipt Date: 20060831  
Manifest ID: 24920915  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000148197  
Trans 2 Name: IMERY TRANSPORTATION  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060825  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060831  
Manifest ID: 24920915  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000148197  
Trans 2 Name: IMERY TRANSPORTATION  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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: D99 - Disposal, Other  
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: 20060825  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060831  
Manifest ID: 24920915  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000148197  
Trans 2 Name: IMERY TRANSPORTATION  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060307
Creation Date:	7/5/2006 12:04:51
Receipt Date:	20060316
Manifest ID:	25112108
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	D80 - Disposal, Land Fill
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:	20060307
Creation Date:	7/5/2006 12:04:51
Receipt Date:	20060316
Manifest ID:	25112108
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.67424
Waste Quantity:	0.8
Quantity Unit:	Y
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

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD051604221

Shipment Date: 20091013  
Creation Date: 5/20/2010 18:30:26  
Receipt Date: 20091019  
Manifest ID: 001523778FLE  
Trans EPA ID: CAR000179382  
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091013  
Creation Date: 5/20/2010 18:30:26  
Receipt Date: 20091019  
Manifest ID: 001523778FLE  
Trans EPA ID: CAR000179382  
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.10425  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Creation Date: 11/3/2009 18:30:29  
Receipt Date: 20091006  
Manifest ID: 001523773FLE  
Trans EPA ID: CAR000179382  
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL 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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 8.428  
Waste Quantity: 10  
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: 20090212  
Creation Date: 4/8/2009 18:31:28  
Receipt Date: 20090225  
Manifest ID: 005444604JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.9174  
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: 20090212  
Creation Date: 6/16/2009 18:30:09  
Receipt Date: 20090223  
Manifest ID: 005444605JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090212
Creation Date:	6/16/2009 18:30:09
Receipt Date:	20090223
Manifest ID:	005444605JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090212
Creation Date:	5/27/2009 18:30:20
Receipt Date:	20090227
Manifest ID:	005444603JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	- Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

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:	20090212
Creation Date:	7/2/2009 18:30:42
Receipt Date:	20090305
Manifest ID:	003574693JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
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:	20090212
Creation Date:	4/8/2009 18:31:28
Receipt Date:	20090226
Manifest ID:	005444602JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	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

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 20090212  
Creation Date: 5/27/2009 18:30:20  
Receipt Date: 20090227  
Manifest ID: 005444603JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: - Not reported  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAD051604221

Shipment Date: 20111020  
Creation Date: 5/23/2012 8:35:44  
Receipt Date: 20111031  
Manifest ID: 004689461FLE  
Trans EPA ID: CAR000129382  
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
Trans 2 EPA ID: CAR000187922  
Trans 2 Name: RUST & SONS TRUCKING INC  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.042  
Waste Quantity: 84  
Quantity Unit: P  
Additional 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: CAD051604221



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 20040823  
Creation Date: 12/28/2004 14:46:39  
Receipt Date: 20040902  
Manifest ID: 23828297  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
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

Additional Info:

Year: 1997  
Gen EPA ID: CAD051604221

Shipment Date: 19971208  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980128  
Manifest ID: 96833902  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
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: - Not reported  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971203  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971203  
Manifest ID: 96833885  
Trans EPA ID: CAD000083121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
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: 19970919  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19970919  
Manifest ID: 96805144  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970919  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19970919  
Manifest ID: 96805144  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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:	19970919
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970919
Manifest ID:	96805144
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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:	19970919
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970919
Manifest ID:	96805144
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 19970919  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96805144  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970805  
Creation Date: 12/11/1997 0:00:00  
Receipt Date: 19970806  
Manifest ID: 96867598  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.147  
Waste Quantity: 294  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970805  
Creation Date: 12/11/1997 0:00:00  
Receipt Date: 19970806  
Manifest ID: 96867598  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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:	19970630
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970630
Manifest ID:	96867403
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD051604221
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96431397
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUBBELL LENOIR CITY INC (Continued)

S113000873

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.265
Waste Quantity:	530
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961018
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961018
Manifest ID:	96427759
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
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:	19960919
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960919
Manifest ID:	96580388
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
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



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 19960712  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960712  
Manifest ID: 96109147  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 19960712  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960712  
Manifest ID: 96109147  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4175  
Waste Quantity: 835  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960712  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960712  
Manifest ID: 96109147  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 19960404  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960404  
Manifest ID: 96026285  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 19960404  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960404  
Manifest ID: 96026285  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.935  
Waste Quantity: 275  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960404  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960404  
Manifest ID: 96026285  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960213  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960215  
Manifest ID: 95393058  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD991301748  
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: 0.4408  
Waste Quantity: 400  
Quantity Unit: L  
Additional 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: CAD051604221

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Shipment Date: 20021017  
Creation Date: 2/21/2003 10:41:38  
Receipt Date: 20021022  
Manifest ID: 22129869  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: CAR000045443  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
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: D80 - Disposal, Land Fill  
Quantity Tons: 1.061  
Waste Quantity: 2122  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020326  
Creation Date: 7/9/2002 18:31:13  
Receipt Date: 20020408  
Manifest ID: 21620251  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
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: D80 - Disposal, Land Fill  
Quantity Tons: 0.346  
Waste Quantity: 692  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020326  
Creation Date: 7/9/2002 18:31:13  
Receipt Date: 20020408  
Manifest ID: 21620251  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

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: D80 - Disposal, Land Fill  
Quantity Tons: 0.277  
Waste Quantity: 554  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020104  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020109  
Manifest ID: 21676728  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: NVT330010000  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.375  
Waste Quantity: 2750  
Quantity Unit: P  
Additional 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: SPEED WAREHOUSE  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 401100  
Class: Misc. Complex firms and labs

**CERS:**

Name: STRONGWELL CORPORATION  
Address: 615 NORTH KING ROAD  
City,State,Zip: SAN JOSE, CA 95133-1707  
Site ID: 496620  
CERS ID: 110009530622  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY INC (Continued)**

**S113000873**

Entity Name: JIN DULAI  
Entity Title: 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: Public Contact  
Entity Name: JOHN MULVIHILL  
Entity Title: 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: HUBBELL LENOIR CITY INC  
Address: 615 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331707  
EPA ID: CAD051604221  
Inactive Date: 06/30/2009  
Create Date: 07/23/1982  
Last Act Date: 04/02/2013  
Mailing Name: Not reported  
Mailing Address: 3621 INDUSTRIAL PARK DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LENOIR CITY, TN 37771  
Owner Name: HUBBELL INC  
Owner Address: 584 DERBY MILFORD RD  
Owner Address 2: Not reported  
Owner City,State,Zip: ORANGE, CT 064770000  
Contact Name: JAIMEE B HOOVER  
Contact Address: 2911 INDUSTRIAL PARK DR  
Contact Address 2: Not reported  
City,State,Zip: LENOIR CITY, TN 37771

**NAICS:**

EPA ID: CAD051604221  
Create Date: 2005-03-08 14:50:00  
NAICS Code: 32739  
NAICS Description: Other Concrete Product Manufacturing  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: 2009-06-30 00:00:00  
Facility Name: HUBBELL LENOIR CITY INC  
Facility Address: 615 N KING RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951331707



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B22**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**

**WINCHESTER DISTRIBUTING**  
**615 N KING RD**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1024857502**  
**CAL000422929**

**Site 6 of 8 in cluster B**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**90 ft.**

Date form received by agency: 2016-12-08 00:00:00.0  
Facility name: WINCHESTER DISTRIBUTING  
Facility address: 615 N KING RD  
SAN JOSE, CA 95133  
EPA ID: CAL000422929  
Mailing address: 7150 S FULTON STREET #300  
CENTENNIAL, CO 80110-0000  
Contact: OSHAY BARNER  
Contact address: 7150 S FULTON STREET #300  
CENTENNIAL, CO 80112  
Contact country: Not reported  
Contact telephone: 303-623-7373  
Contact email: OSHAY\_BARNER@GENPT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GENUINE PARTS COMPANY  
Owner/operator address: 2999 WILDWOOD PARKWAY  
ATLANTA, GA 30339  
Owner/operator country: Not reported  
Owner/operator telephone: 770-953-1700  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: OSHAY BARNER  
Owner/operator address: 7150 S FULTON STREET #300  
CENTENNIAL, CO 80112  
Owner/operator country: Not reported  
Owner/operator telephone: 303-623-7373  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCHESTER DISTRIBUTING (Continued)**

**1024857502**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**B23**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**

**HUBBELL LENOIR CITY, INC.**  
**615 N KING RD**  
**SAN JOSE, CA 95133**

**CUPA Listings S121470065**  
**N/A**

**Site 7 of 8 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**CUPA SANTA CLARA:**

Name: HUBBELL LENOIR CITY, INC.  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.363031  
Longitude: -121.865897  
Record ID: PR0365276  
Facility ID: FA0210336

Name: HUBBELL LENOIR CITY, INC.  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.363031  
Longitude: -121.865897  
Record ID: PR0399059  
Facility ID: FA0210336

Name: HUBBELL LENOIR CITY, INC.  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.363031  
Longitude: -121.865897  
Record ID: PR0312863  
Facility ID: FA0210336

Name: HUBBELL LENOIR CITY, INC.  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.363031

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUBBELL LENOIR CITY, INC. (Continued)**

**S121470065**

Longitude: -121.865897  
Record ID: PR0365275  
Facility ID: FA0210336

**B24**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**107 ft.**  
**WINCHESTER AUTO STORES**  
**615 N KING RD**  
**SAN JOSE, CA 95133**  
**Site 8 of 8 in cluster B**

**CUPA Listings** **S120050020**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: WINCHESTER AUTO STORES  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.363031  
Longitude: -121.865897  
Record ID: PR0425797  
Facility ID: FA0700530

Name: WINCHESTER AUTO STORES  
Address: 615 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.363031  
Longitude: -121.865897  
Record ID: PR0425798  
Facility ID: FA0700530

**C25**  
**West**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**  
**FRANK-LIN DISTILLERS**  
**625 N KING RD**  
**SAN JOSE, CA 95133**  
**Site 1 of 2 in cluster C**

**CUPA Listings** **S121472967**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: FRANK-LIN DISTILLERS  
Address: 625 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.363302  
Longitude: -121.866165  
Record ID: PR0374996  
Facility ID: FA0256778

Name: FRANK-LIN DISTILLERS  
Address: 625 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRANK-LIN DISTILLERS (Continued)**

**S121472967**

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.363302  
Longitude: -121.866165  
Record ID: PR0396934  
Facility ID: FA0256778

**C26**  
**West**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**SILICON VALLEY TEXTILES INC**  
**625 N KING RD**  
**SAN JOSE, CA 95133**

**SWEEPS UST** **S102415857**  
**HAZMAT** **N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**SWEEPS UST:**  
Name: FRANKLIN LN DISTILLERS PRO  
Address: 625 N KING RD  
City: SAN JOSE  
Status: Active  
Comp Number: 401373  
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: 43-060-401373-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 625 N KING RD  
City,State,Zip: SAN JOSE, CA 95133-1707  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 401373  
Class: Misc. Complex firms and labs

Name: SILICON VALLEY TEXTILES INC  
Address: 625 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 401373  
Class: Misc. Complex firms and labs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

27  
NW  
< 1/8  
0.033 mi.  
174 ft.

COASTAL TERM INC  
660 N KING RD  
SAN JOSE, CA 95133

RCRA-SQG 1000387879  
FINDS CAD047892914  
ECHO

Relative:  
Higher

RCRA-SQG:

Actual:  
91 ft.

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: COASTAL TERM INC  
Facility address: 660 N KING RD  
SAN JOSE, CA 95133  
EPA ID: CAD047892914  
Mailing address: 660 N KING ROAD  
SAN JOSE, CA 95133  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COASTAL TERM INC (Continued)**

**1000387879**

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

Historical Generators:

Date form received by agency: 1980-08-15 00:00:00.0  
 Site name: COASTAL TERM INC  
 Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002647075

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: 1000387879  
 Registry ID: 110002647075  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002647075>  
 Name: COASTAL TERM INC  
 Address: 660 N KING RD  
 City,State,Zip: SAN JOSE, CA 95133

**D28**  
**North**  
**< 1/8**  
**0.051 mi.**  
**268 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**BABYLON PRINTING DBA MEDIUS**  
**1800 DOBBIN DR**  
**SAN JOSE, CA 95133**  
**Site 1 of 6 in cluster D**

CERS HAZ WASTE:  
 Name: MEDIUS CORPORATION  
 Address: 1800 DOBBIN DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 134042  
 CERS ID: 10347892  
 CERS Description: Hazardous Waste Generator

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**HAZMAT**  
**CERS**  
**HWTS**

**S112206417**  
**N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

**CUPA SANTA CLARA:**

Name: MEDIUS CORPORATION  
Address: 1800 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.365591  
Longitude: -121.865842  
Record ID: PR0409887  
Facility ID: FA0271430

Name: MEDIUS CORPORATION  
Address: 1800 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.365591  
Longitude: -121.865842  
Record ID: PR0409888  
Facility ID: FA0271430

**HAZNET:**

Name: BABYLON PRINTING DBA MEDIUS  
Address: 1800 DOBBIN DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
Contact: RANJITH KUMAR  
Telephone: 4085195038  
Mailing Name: Not reported  
Mailing Address: 1800 DOBBIN DR

Year: 2019  
Gepaid: CAL000344591  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.20000

Year: 2019  
Gepaid: CAL000344591  
TSD EPA ID: NED981723513  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.15000

Year: 2018  
Gepaid: CAL000344591  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.20000

Year: 2018  
Gepaid: CAL000344591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

TSD EPA ID: NED981723513  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.62500

Year: 2017  
Gepaid: CAL000344591  
TSD EPA ID: CAD059494310  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.15

Year: 2016  
Gepaid: CAL000344591  
TSD EPA ID: CAD059494310  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1

Year: 2016  
Gepaid: CAL000344591  
TSD EPA ID: CAD059494310  
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: 0.5

Year: 2016  
Gepaid: CAL000344591  
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: 0.05

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000344591

Shipment Date: 20170703  
Creation Date: 7/16/2018 18:30:44  
Receipt Date: 20170706  
Manifest ID: 006107295SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSD EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D039  
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

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: MEDIUS CORPORATION  
Address: 1800 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 601513  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: MEDIUS CORPORATION  
Address: 1800 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 134042  
CERS ID: 10347892  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
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: Returned to compliance on 01/02/2020. Mr. Kumar stated that hazardous waste containers are not inspected. Ensure all hazardous waste containers are inspected at least weekly for leaks and deterioration.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Please see comments below for reportable chemicals observed. This does not match the inventory submitted on 6/3/19. Ensure toner ink is also counted, as well as gloss.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 134042

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
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: Digital printing has a parts washer. Filters from the machine are reportedly sent back to the manufacturer when dirty. Mr. Kumar stated that the filters are cleaned and re-used by the manufacturer. Provide documentation of this reclamation process. Observed some cardboard on the floor next to a printing machine, stained with coating material. Mr. Kumar stated that the cardboard would be recycled if/when needed. Determine whether this cardboard meets the definition of a hazardous waste, and if so, manage it appropriately.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 01/02/2020. Observed the following hazardous waste containers open without active addition or removal of wastes: 1x 55-gallon drum of waste inks 1x 55-gallon drum of used oil 1x ~1-gallon bottle of used imaging oil (in digital printing area) In addition, the secondary container in the waste flammables cabinet (for the two drums above) contains some spilled oil. A secondary container in the adjacent cabinet also contains a dark fluid. Both of these must be cleaned up, and the clean-up material managed as hazardous waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
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: 1x 55-gallon drum of waste ink is fully labeled, except it is missing an accumulation start date. 1x 55-gallon drum of used oil (shipped as liquid waste, contaminated with lead and benzene) is fully labeled, except it is missing an accumulation start date. Based on staff description of the contents, this is used oil. The contents on the label should also be updated to reflect this. 1x ~1-gallon bottle of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

used imaging oil in the digital printing area had no hazardous waste markings.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 01/02/2020. Emergency information was not posted.

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

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 10-01-2015  
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 10/01/2015.

Site map  
on CERS does not show hazardous materials handling and storage areas.

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

Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Violation Date: 11-25-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 01/02/2020. Mr. Kumar stated that manifests are retained only for the fiscal year. Older manifests are most likely recycled. Reviewed manifests only for October and November of 2019. Obtain copies of 3 years worth of manifests, and keep at least 3 years going forward.

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

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following HMBP-quantity chemicals: -Aqueous coating: 2 x 55 gallon drums in press area -Aqueous gloss: 2 x 55 gallon drums in press area -Ink: app. 80 gallons outside of digital press area and app. 20 gallons in press area NOTES: -CERS ID number: 10347892 -CERS assistance was given to Mr. Kumar -Facilities are now required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-25-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10347892 was submitted on 6/3/19. Property owner is business owner. This facility is permitted for 1-3 reportable chemicals, but the following chemicals were observed today: - >500 pounds of inks - 365 gallons of coating - 55 gallons of waste ink - 55 gallons of used oil Based on today's inspection, the permit will be revised for 4-6 reportable chemicals. Training documentation was reviewed.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is a commercial printer. Performed a facility walk-through with Mr. Kumar and observed the following hazardous waste: -Waste toner ink: 2 x 2 gallon containers in digital press area Facility recently began operating 2 x digital presses that generate waste ink after a few years of operating a press that did not generate hazardous waste. As a result, facility has applied to reactivate their EPA ID number of CAL000344591. The following violations were corrected on-site at time of inspection: -G020 (hazardous waste markings) NOTES: -Waste ink is under visible control of digital press operators -Contaminated rags are managed by a commercial laundry service -Empty toner containers are returned to vendor  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-25-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite with Hazardous Materials Specialist Jon Blazo for a hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough with manager, Ranjith Kumar. This is a printing facility that uses inks and toners. Waste generated includes water contaminated with ink, and oil (imaging oil as well as compressor blowback). State ID CAL000344591 is active. Fire extinguishers are maintained, and rags are available in case of spill. Rags used to wipe inks and oil are commercially laundered. Training is done annually. Hazardous waste manifests were reviewed. Based on records, this facility generates more than 100 kilograms of waste per year, so the 2202 permit will be increased to 2205.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 134042  
Site Name: MEDIUS CORPORATION  
Site Address: 1800 DOBBIN DR  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 10-01-2015  
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: 134042  
Facility Name: MEDIUS CORPORATION  
Env Int Type Code: HWG  
Program ID: 10347892  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.365890  
Longitude: -121.865150

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: MEDIUS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 1800 DOBBIN DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 519-5041  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Ranjith Kumar

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: GEORGE ZAIA  
Entity Title: Not reported  
Affiliation Address: 1800 DOBBIN DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 519-5011

Affiliation Type Desc: Operator  
Entity Name: George Zaia  
Entity Title: 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) 519-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: MEDIUS CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ranjith Kumar  
Entity Title: Not reported  
Affiliation Address: 1800 DOBBIN DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**S112206417**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1800 DOBBIN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported

**HWTS:**

Name:	BABYLON PRINTING DBA MEDIUS
Address:	1800 DOBBIN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95133
EPA ID:	CAL000344591
Inactive Date:	Not reported
Create Date:	07/07/2009
Last Act Date:	09/30/2019
Mailing Name:	Not reported
Mailing Address:	1800 DOBBIN DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95133
Owner Name:	BABYLON PRINTING CORP
Owner Address:	1800 DOBBIN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95133
Contact Name:	RANJITH KUMAR
Contact Address:	1800 DOBBIN DR
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95133

**NAICS:**

EPA ID:	CAL000344591
Create Date:	2009-07-07 13:08:18
NAICS Code:	323114
NAICS Description:	Quick Printing
Issued EPA ID Date:	2009-07-07 13:08:18
Inactive Date:	Not reported
Facility Name:	BABYLON PRINTING DBA MEDIUS
Facility Address:	1800 DOBBIN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D29  
North  
< 1/8  
0.051 mi.  
268 ft.

**BABYLON PRINTING DBA MEDIUS**  
**1800 DOBBIN DR**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1025867993**  
**CAL000344591**

**Site 2 of 6 in cluster D**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**94 ft.**

Date form received by agency: 2009-07-07 00:00:00.0  
Facility name: BABYLON PRINTING DBA MEDIUS  
Facility address: 1800 DOBBIN DR  
SAN JOSE, CA 95133  
EPA ID: CAL000344591  
Contact: RANJITH KUMAR  
Contact address: 1800 DOBBIN DR  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-519-5038  
Contact email: RANJITH@MEDIUSCORP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BABYLON PRINTING CORP  
Owner/operator address: 1800 DOBBIN DR  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-519-5000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RANJITH KUMAR  
Owner/operator address: 1800 DOBBIN DR  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-519-5038  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BABYLON PRINTING DBA MEDIUS (Continued)**

**1025867993**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**E30**  
**ENE**  
**< 1/8**  
**0.071 mi.**  
**376 ft.**

**FREELAND FOODS**  
**1885 LAS PLUMAS AV**  
**SAN JOSE, CA 95133**  
**Site 1 of 4 in cluster E**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**

**S120049956**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

CERS HAZ WASTE:  
Name: FREELAND FOODS  
Address: 1885 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 416758  
CERS ID: 10724380  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:  
Name: FREELAND FOODS  
Address: 1885 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.365228  
Longitude: -121.861411  
Record ID: PR0378135  
Facility ID: FA0258277

Name: FREELAND FOODS  
Address: 1885 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.365228  
Longitude: -121.861411  
Record ID: PR0426104  
Facility ID: FA0258277

SAN JOSE HAZMAT:  
Name: FREELAND FOODS  
Address: 1885 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 605288  
Class: Misc. Complex firms and labs

CERS:  
Name: FREELAND FOODS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREELAND FOODS (Continued)**

**S120049956**

Address: 1885 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 416758  
CERS ID: 10724380  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 416758  
Site Name: FREELAND FOODS  
Violation Date: 01-04-2017  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 02/03/2017. Facility is generating hazardous waste without the required permit. A permit invoice will be mailed to facility as a result of this inspection. Upon payment the permit will be issued through mail.

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

Site ID: 416758  
Site Name: FREELAND FOODS  
Violation Date: 01-04-2017  
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 01/17/2017. According to the hazardous waste tracking system CAL000406147 is INACTIVE. DTSC form 1358 was provided to Mr. Olivero.

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

Site ID: 416758  
Site Name: FREELAND FOODS  
Violation Date: 01-04-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 01/06/2017. Facility was unable to produce a TSDF-cigned copy of Manifest #013797356JJK. Obtain a copy and retain for a minimum of 3 years from the date of shipment.

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

Site ID: 416758  
Site Name: FREELAND FOODS  
Violation Date: 01-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREELAND FOODS (Continued)**

**S120049956**

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 01/17/2017. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES:  
-You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan \*Template available at: <http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf> G Facility Maps \*Template available at: [http://www.unidocs.org/hazmat/electronic\\_reporting/un-020cersmap.pdf](http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf)  
-If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or [michelle.santos@deh.sccgov.org](mailto:michelle.santos@deh.sccgov.org)

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility manufactures and packages food products. Performed a walk-through with Mr. Olivero, and observed the following hazardous waste: -Waste solvents: 48 x 1 Lt. containers Waste solvent is generated from cleaning of decoder. According to Mr. Olivero the quantity observed today represents approximately 1 year of accumulated waste. -Misc. paint-related materials: Approximately 10 gallons on eastside of property near storage containers. According to Mr. Olivero this waste was left on-site by previous tenants. The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings FOLLOW-UP REQUIRED WITHIN 30 DAYS: -Provide our agency with a copy of the hazardous waste manifest for the waste paint-related materials and 1 (empty) x 55 gallon steel drum awaiting pick-up. NOTES: -CAL000406147 is INACTIVE -Fire extinguishers were observed as maintained. -Spill control was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Tsunami 100: 3 x 55 gallon drums -Quorum Clear V: 1 x 55 gallon drum -Oxonia Active: 1 x 55 gallon drum -Quorum Pink II HF: 1 x 55 gallon drum -Quorum Yellow LP: 2 x 55 gallon drums NOTES: -Emergency response training is provided annually and is logged.

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

**FREELAND FOODS (Continued)**

**S120049956**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Ed Olivero  
Entity Title: 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: 1885 LAS PLUMAS AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FREELAND FOOD INC  
Entity Title: Not reported  
Affiliation Address: 1885 LAS PLUMAS AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 272-4722

Affiliation Type Desc: Identification Signer  
Entity Name: Ed Olivero  
Entity Title: Plant 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: Property Owner  
Entity Name: Juggernaut Capital Partners  
Entity Title: Not reported  
Affiliation Address: 4445 Willard Ave suite 1040  
Affiliation City: Chevy Chase  
Affiliation State: MD  
Affiliation Country: United States  
Affiliation Zip: 20815  
Affiliation Phone: (408) 272-4722

Affiliation Type Desc: Operator  
Entity Name: Ed Olivero  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREELAND FOODS (Continued)**

**S120049956**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 272-4722

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: Ed Olivero  
Entity Title: Not reported  
Affiliation Address: 1885 Las Plumas Av  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: FREELAND FOODS  
Entity Title: 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

E31  
ENE  
< 1/8  
0.071 mi.  
376 ft.

**ST REGIS PAPER COMPANY**  
**1885 LAS PLUMAS AVENUE**  
**SAN JOSE, CA 95133**

**RCRA-SQG 1000355426**  
**FINDS CAD058460817**  
**ECHO**

**Site 2 of 4 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

RCRA-SQG:  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: ST REGIS PAPER COMPANY  
Facility address: 1885 LAS PLUMAS AVENUE  
SAN JOSE, CA 95133  
EPA ID: CAD058460817  
Mailing address: LAS PLUMAS AVENUE  
SAN JOSE, CA 95133  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST REGIS PAPER COMPANY (Continued)**

**1000355426**

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002651826

Click Here:

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ST REGIS PAPER COMPANY (Continued)**

**1000355426**

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: 1000355426  
 Registry ID: 110002651826  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002651826>  
 Name: ST REGIS PAPER COMPANY  
 Address: 1885 LAS PLUMAS AVENUE  
 City,State,Zip: SAN JOSE, CA 95133

**E32**  
**ENE**  
 < 1/8  
 0.071 mi.  
 376 ft.

**FRESH POINT VALUE ADDED SVCS**  
**1885 LAS PLUMAS AV**  
**SAN JOSE, CA 95133**  
**Site 3 of 4 in cluster E**

**CUPA Listings** **S121472884**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**CUPA SANTA CLARA:**  
 Name: FRESH POINT VALUE ADDED SVCS  
 Address: 1885 LAS PLUMAS AV  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.365228  
 Longitude: -121.861411  
 Record ID: PR0374609  
 Facility ID: FA0256518

**E33**  
**ENE**  
 < 1/8  
 0.071 mi.  
 376 ft.

**FREELAND FOODS**  
**1885 LAS PLUMAS AVE**  
**SAN JOSE, CA 95133**  
**Site 4 of 4 in cluster E**

**RCRA NonGen / NLR** **1024849467**  
**CAL000406147**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**RCRA NonGen / NLR:**  
 Date form received by agency: 2015-04-17 00:00:00.0  
 Facility name: FREELAND FOODS  
 Facility address: 1885 LAS PLUMAS AVE  
 SAN JOSE, CA 95133  
 EPA ID: CAL000406147  
 Contact: ED OLIVERO  
 Contact address: 1885 LAS PLUMAS AVE  
 SAN JOSE, CA 95133  
 Contact country: Not reported  
 Contact telephone: 408-272-4722  
 Contact email: ED@GORAW.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREELAND FOODS (Continued)**

**1024849467**

Owner/Operator Summary:

Owner/operator name: ED OLIVERO  
Owner/operator address: 1885 LAS PLUMAS AVE  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-272-4722  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ROBERT FREELAND  
Owner/operator address: 1885 LAS PLUMAS AVE  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-272-4722  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**D34**  
**NNW**  
**< 1/8**  
**0.076 mi.**  
**400 ft.**

**OUT OF BUSINESS (VERIZON WIRELESS)**  
**1855 DOBBIN DR ROOF**  
**SAN JOSE, CA 95133**  
**Site 3 of 6 in cluster D**

**HAZMAT S106779340**  
**N/A**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**  
Name: OUT OF BUSINESS (VERIZON WIRELESS)  
Address: 1855 DOBBIN DR ROOF  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 409981

**Actual:**  
**94 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OUT OF BUSINESS (VERIZON WIRELESS) (Continued)

S106779340

Class: Misc. Complex firms and labs

D35  
NNW  
< 1/8  
0.076 mi.  
400 ft.

BACAR INC  
1855 DOBBIN DR  
SAN JOSE, CA 95133  
Site 4 of 6 in cluster D

SWEEPS UST U001603088  
HIST UST N/A  
CUPA Listings  
NPDES  
CIWQS  
CERS

Relative:  
Higher  
Actual:  
94 ft.

SWEEPS UST:

Name: BACAR INC  
Address: 1855 DOBBIN DR  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400068  
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: 43-060-400068-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: BACAR INC  
Address: 1855 DOBBIN DR  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400068  
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: 43-060-400068-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

HIST UST:

Name: BACAR, INC.  
Address: 1855 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Facility ID: 00000068399  
Facility Type: Other  
Other Type: WHOLESALE DISTRIBUTO  
Contact Name: Not reported  
Telephone: 4089261110  
Owner Name: BACAR, INC.  
Owner Address: 1855 DOBBIN DRIVE  
Owner City,St,Zip: SAN JOSE, CA 95133  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CUPA SANTA CLARA:**

Name: BACAR INC  
Address: 1855 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.366078  
Longitude: -121.865379  
Record ID: PR0340007  
Facility ID: FA0240005

Name: VERIZON WIRELESS: KING/BERRYESSA  
Address: 1855 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.366958  
Longitude: -121.866328  
Record ID: PR0400014  
Facility ID: FA0269103

**NPDES:**

Name: ONYX  
Address: 1855 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95113  
Facility Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

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 43C372720
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:	04/20/2015
Operator Name:	Pulte Home Company LLC
Operator Address:	4511 Willow Road
Operator City:	Pleasanton
Operator State:	California
Operator Zip:	94588
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	454221
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C372720
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/13/2015
Processed Date:	04/20/2015
Status:	Active
Status Date:	04/20/2015
Place Size:	16.93
Place Size Unit:	Acres
Contact:	John Buller
Contact Title:	DCE
Contact Phone:	925-381-5670
Contact Phone Ext:	Not reported
Contact Email:	john.buller@pultegroup.com
Operator Name:	Pulte Home Company LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Operator Address: 4511 Willow Road  
Operator City: Pleasanton  
Operator State: California  
Operator Zip: 94588  
Operator Contact: Andy Cost  
Operator Contact Title: Director of Land Development  
Operator Contact Phone: 925-249-4327  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: andy.cost@pulte.com  
Operator Type: Private Business  
Developer: Pulte Homes Corp  
Developer Address: 4511 Willow Road  
Developer City: Pleasanton  
Developer State: California  
Developer Zip: 94588  
Developer Contact: Andy Cost  
Developer Contact Title: Director of Land Development  
Constype Linear Utility Ind: N  
Emergency Phone: 925-381-5670  
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: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Andy Cost  
Certifier Title: Land Development Manger  
Certification Date: 07-JAN-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 454221  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C372720  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/20/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Pulte Home Company LLC  
Discharge Address: 4511 Willow Road  
Discharge City: Pleasanton  
Discharge State: California  
Discharge Zip: 94588  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ONYX  
Address: 1855 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95113  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 454221  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 2 43C372720  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/20/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 4511 Willow Road  
Discharge Name: Pulte Home Company LLC  
Discharge City: Pleasanton  
Discharge State: California  
Discharge Zip: 94588  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 454221  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 2 43C372720  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Received Date: 04/13/2015  
Processed Date: 04/20/2015  
Status: Active  
Status Date: 04/20/2015  
Place Size: 16.93  
Place Size Unit: Acres  
Contact: John Buller  
Contact Title: DCE  
Contact Phone: 925-381-5670  
Contact Phone Ext: Not reported  
Contact Email: john.buller@pultegroup.com  
Operator Name: Pulte Home Company LLC  
Operator Address: 4511 Willow Road  
Operator City: Pleasanton  
Operator State: California  
Operator Zip: 94588  
Operator Contact: Andy Cost  
Operator Contact Title: Director of Land Development  
Operator Contact Phone: 925-249-4327  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: andy.cost@pulte.com  
Operator Type: Private Business  
Developer: Pulte Homes Corp  
Developer Address: 4511 Willow Road  
Developer City: Pleasanton  
Developer State: California  
Developer Zip: 94588  
Developer Contact: Andy Cost  
Developer Contact Title: Director of Land Development  
Constype Linear Utility Ind: N  
Emergency Phone: 925-381-5670  
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: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Andy Cost  
Certifier Title: Land Development Manger  
Certification Date: 07-JAN-16  
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

**BACAR INC (Continued)**

**U001603088**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 454221  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C372720  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/20/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Pulte Home Company LLC  
Discharge Address: 4511 Willow Road  
Discharge City: Pleasanton  
Discharge State: California  
Discharge Zip: 94588  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

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

**CIWQS:**

Name: ONYX  
Address: 1855 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95113  
Agency: Pulte Home Company LLC  
Agency Address: 4511 Willow Road Suite 8, Pleasanton, CA 94588  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C372720  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/20/2015  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.366958  
Longitude: -121.866318

**CERS:**

Name: ONYX  
Address: 1855 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95113  
Site ID: 538468  
CERS ID: 834787  
CERS Description: Construction Storm Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACAR INC (Continued)**

**U001603088**

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Pulte Home Company LLC  
Entity Title: Operator  
Affiliation Address: 4511 Willow Road Suite 8  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

**D36  
NNW  
< 1/8  
0.076 mi.  
400 ft.**

**L & T PRECISION ENGINEERING INC  
1855 DOBBIN DR B  
SAN JOSE, CA 95133  
Site 5 of 6 in cluster D**

**CUPA Listings S121473225  
N/A**

**Relative:  
Higher  
Actual:  
94 ft.**

CUPA SANTA CLARA:  
Name: L & T PRECISION ENGINEERING INC  
Address: 1855 DOBBIN DR B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.366078  
Longitude: -121.865379  
Record ID: PR0377850  
Facility ID: FA0258146

**D37  
NNW  
< 1/8  
0.076 mi.  
400 ft.**

**OUT OF BUSINESS (EASTERN FURNITURE)  
1745 DOBBIN DR  
SAN JOSE, CA 95133  
Site 6 of 6 in cluster D**

**HAZMAT S122499538  
N/A**

**Relative:  
Higher  
Actual:  
94 ft.**

SAN JOSE HAZMAT:  
Name: OUT OF BUSINESS (EASTERN FURNITURE)  
Address: 1745 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 407271  
Class: Auto Wrecking/Misc Simple Facility

**38  
South  
< 1/8  
0.079 mi.  
417 ft.**

**SPRINT SF60XC832  
589 N KING RD CELL  
SAN JOSE, CA 95133**

**HAZMAT S109349098  
N/A**

**Relative:  
Lower  
Actual:  
89 ft.**

SAN JOSE HAZMAT:  
Name: SPRINT SF60XC832  
Address: 589 N KING RD CELL  
City,State,Zip: SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT SF60XC832 (Continued)**

**S109349098**

Region: SAN JOSE  
File Num: 411906  
Class: Misc. Complex firms and labs

**F39**  
**North**  
**< 1/8**  
**0.085 mi.**  
**450 ft.**

**ANDPAK-EMA INC**  
**1860 DOBBIN DR**  
**SAN JOSE, CA 95133**  
**Site 1 of 4 in cluster F**

**CUPA Listings** **S121469519**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**96 ft.**

Name: ANDPAK-EMA INC  
Address: 1860 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.365911  
Longitude: -121.865101  
Record ID: PR0314301  
Facility ID: FA0207214

**F40**  
**North**  
**< 1/8**  
**0.085 mi.**  
**450 ft.**

**ANDPAK EMA INC**  
**1860 DOBBIN DR.**  
**SAN JOSE, CA 95133**  
**Site 2 of 4 in cluster F**

**RCRA-LQG** **1007199004**  
**FINDS** **CAD088769401**  
**ECHO**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**96 ft.**

Date form received by agency: 1994-02-23 00:00:00.0  
Facility name: Not reported  
Facility address: 1860 DOBBIN DRIVE  
SAN JOSE, CA 95133-0000  
EPA ID: CAD088769401  
Contact: LAYNE A STANGELAND  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 408-258-6570  
Contact email: Not reported  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDPAK EMA INC (Continued)**

**1007199004**

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1992-02-27 00:00:00  
Site name: ANDPAX INC.  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110000484725

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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: 1007199004  
Registry ID: 110000484725  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000484725>  
Name: ANDPAK EMA INC  
Address: 1860 DOBBIN DR.  
City,State,Zip: SAN JOSE, CA 95133



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F41**  
**North**  
**< 1/8**  
**0.085 mi.**  
**450 ft.**

**ANDPAK EMA INC**  
**1860 DOBBIN DRIVE**  
**SAN JOSE, CA**  
  
**Site 3 of 4 in cluster F**

**RCRA-SQG**    **1000985163**  
**CA0000124354**

**Relative:**  
**Higher**  
  
**Actual:**  
**96 ft.**

RCRA-SQG:  
 Date form received by agency: 1999-03-04 00:00:00.0  
 Facility name: ANDPAK EMA INC  
 Site name: ANDPAK-EMA, INC.  
 Facility address: 1860 DOBBIN DRIVE  
                           SAN JOSE, CA  
 EPA ID: CA0000124354  
 Mailing address: 1893 DOBBIN DRIVE  
                           SAN JOSE, CA  
 Contact: LAYNE A. STANGELAND  
 Contact address: Not reported  
                           Not reported  
 Contact country: US  
 Contact telephone: 408-928-1479  
 Telephone ext.: 237  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-02-21 00:00:00.0  
 Site name: ANDPAK-EMA, INC  
 Classification: Large Quantity Generator  
  
 Date form received by agency: 1995-12-01 00:00:00.0  
 Site name: ANDPAK EMA INC  
 Classification: Small Quantity Generator

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**G42**  
**NW**  
**< 1/8**  
**0.094 mi.**  
**497 ft.**

**MATOS ENTERPRISES INC**  
**670 N KING RD**  
**SAN JOSE, CA 95133**

**CUPA Listings** **S121470107**  
**HAZMAT** **N/A**

**Site 1 of 5 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

CUPA SANTA CLARA:  
Name: MATOS ENTERPRISES INC  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.364965  
Longitude: -121.86737  
Record ID: PR0313311  
Facility ID: FA0210579

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS  
Address: 670 N KING RD B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 408472  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (MATOS AUTO CENTER)  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 400152  
Class: Auto Body and Paint

**G43**  
**NW**  
**< 1/8**  
**0.094 mi.**  
**497 ft.**

**STAR TECH AUTO BODY INC**  
**670 N KING RD**  
**SAN JOSE, CA 95133**

**CUPA Listings** **S121474695**  
**CERS** **N/A**

**Site 2 of 5 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

CUPA SANTA CLARA:  
Name: STAR TECH AUTO BODY INC  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.364868  
Longitude: -121.86742  
Record ID: PR0410420  
Facility ID: FA0271618

Name: STAR TECH AUTO BODY INC  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.364868  
Longitude: -121.86742

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR TECH AUTO BODY INC (Continued)**

**S121474695**

Record ID: PR0410421  
Facility ID: FA0271618

**CERS:**

Name: MATOS AUTO CENTER  
Address: 670 NORTH KING ROAD  
City,State,Zip: SAN JOSE, CA 95133-1787  
Site ID: 479568  
CERS ID: 110010463033  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVENA SUITE 300  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREETNA SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**G44  
NW  
< 1/8  
0.094 mi.  
497 ft.**

**MATOS AUTO CENTER  
670 N KING RD  
SAN JOSE, CA 95133  
Site 3 of 5 in cluster G**

**LUST S100235218  
HIST LUST N/A  
SWEEPS UST  
EMI  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**LUST REG 2:**

**Actual:  
91 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33K02f  
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: 7/23/1990  
Pollution Characterization Began: 5/13/1993  
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

**MATOS AUTO CENTER (Continued)**

**S100235218**

LUST SANTA CLARA:

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33K02F  
Date Closed: 01/03/1997  
EDR Link ID: 06S1E33K02F

LUST:

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500876](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500876)  
Global Id: T0608500876  
Latitude: 37.365206  
Longitude: -121.866806  
Status: Completed - Case Closed  
Status Date: 01/03/1997  
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: T0608500876  
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: T0608500876  
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: T0608500876  
Action Type: RESPONSE  
Date: 04/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500876

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Action Type: REMEDIATION  
Date: 12/21/1990  
Action: Excavation

Global Id: T0608500876  
Action Type: Other  
Date: 06/06/1990  
Action: Leak Reported

Global Id: T0608500876  
Action Type: ENFORCEMENT  
Date: 01/03/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500876  
Action Type: ENFORCEMENT  
Date: 09/22/1993  
Action: Notice of Violation - #40417

Global Id: T0608500876  
Action Type: ENFORCEMENT  
Date: 03/03/1995  
Action: Staff Letter - #32979

Global Id: T0608500876  
Action Type: RESPONSE  
Date: 01/03/1997  
Action: Other Report / Document

**LUST:**

Global Id: T0608500876  
Status: Open - Case Begin Date  
Status Date: 06/06/1990

Global Id: T0608500876  
Status: Open - Site Assessment  
Status Date: 07/23/1990

Global Id: T0608500876  
Status: Open - Site Assessment  
Status Date: 05/13/1993

Global Id: T0608500876  
Status: Completed - Case Closed  
Status Date: 01/03/1997

**HIST LUST SANTA CLARA:**

Name: Matos Auto Center  
Address: 670 N King Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33K02  
Oversite Agency: SCVWD  
Date Listed: 1990-07-18 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Closed Date: 1997-01-03 00:00:00

**SWEEPS UST:**

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400152  
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: 43-060-400152-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 3

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400152  
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: 43-060-400152-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400152  
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: 43-060-400152-000003  
Tank Status: Not reported  
Capacity: 8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**EMI:**

Name: MATUS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATUS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATUS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 7405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 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: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 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: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.828  
Reactive Organic Gases Tons/Yr: 1.5532792  
Carbon Monoxide Emissions Tons/Yr: 0.003  
NOX - Oxides of Nitrogen Tons/Yr: 0.012  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.713  
Reactive Organic Gases Tons/Yr: 1.4560774  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .011  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATOS AUTO CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.637  
Reactive Organic Gases Tons/Yr: 1.3907648  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.557  
Reactive Organic Gases Tons/Yr: 1.3200278  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.729  
Reactive Organic Gases Tons/Yr: 1.4586208  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MATOS AUTO CENTER  
Address: 670 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 7405  
Air District Name: BA  
SIC Code: 7532  
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: 1.7290000000000001  
Reactive Organic Gases Tons/Yr: 1.4586208000000001  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
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: MATOS AUTO CENTER  
edr\_fadd1: 670 KING  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0865

**CERS:**

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 196412  
CERS ID: T0608500876  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S100235218**

Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**G45  
NW  
< 1/8  
0.094 mi.  
497 ft.**

**MATOS AUTO TOWING  
670 N KING RD B  
SAN JOSE, CA 95133  
Site 4 of 5 in cluster G**

**CUPA Listings S121474243  
N/A**

**Relative:  
Higher  
Actual:  
91 ft.**

CUPA SANTA CLARA:  
Name: MATOS AUTO TOWING  
Address: 670 N KING RD B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.365272  
Longitude: -121.867154  
Record ID: PR0390475  
Facility ID: FA0264721  
  
Name: MATOS AUTO TOWING  
Address: 670 N KING RD B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.365272  
Longitude: -121.867154  
Record ID: PR0397822  
Facility ID: FA0264721

**G46  
NW  
< 1/8  
0.094 mi.  
497 ft.**

**MATOS AUTO CENTER  
670 N KING RD  
SAN JOSE, CA 95133  
Site 5 of 5 in cluster G**

**Cortese S113029344  
HAZNET N/A  
HAZMAT  
HWTS**

**Relative:  
Higher  
Actual:  
91 ft.**

CORTESE:  
Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500876  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

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: MATOS AUTO CENTER  
Address: 670 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331709  
Contact: REGINA MATOS  
Telephone: 4082592625  
Mailing Name: Not reported  
Mailing Address: 1550 LAS PLUMAS AVE STE C

Year: 2009  
Gepaid: CAL000021756  
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: 0.34

Year: 2008  
Gepaid: CAL000021756  
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: 0.374

Year: 2007  
Gepaid: CAL000021756  
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: 0.374

Year: 2007  
Gepaid: CAL000021756  
TSD EPA ID: CAL000161743  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.231

Year: 2006  
Gepaid: CAL000021756  
TSD EPA ID: CAD044429835  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: D99 - Disposal, Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Tons: 0.374

Year: 2006  
Gepaid: CAL000021756  
TSD EPA ID: CAD044429835  
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: 0.187

Year: 2005  
Gepaid: CAL000021756  
TSD EPA ID: CAD044429835  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler

Tons: 0.374

Year: 2005  
Gepaid: CAL000021756  
TSD EPA ID: CAL000161743  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler

Tons: 0.294

Year: 2004  
Gepaid: CAL000021756  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler

Tons: 0.152

Year: 2004  
Gepaid: CAL000021756  
TSD EPA ID: HAHQ36045257  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler

Tons: 0.544

[Click this hyperlink](#) while viewing on your computer to access 38 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2005  
Gen EPA ID: CAL000021756

Shipment Date: 20051207  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051213  
Manifest ID: 23777332  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: CAD044429835  
Trans Name: TERIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	20051005
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051011
Manifest ID:	23777150
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	20050915
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050915
Manifest ID:	24542904
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDf Alt EPA ID:	CAL000161743
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000021756

Shipment Date: 20031223  
Creation Date: 2/23/2005 14:03:39  
Receipt Date: 20031230  
Manifest ID: 22699072  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: CAD044429835  
Trans Name: ENSCO  
TSDf Alt EPA ID: HAHQ36045257  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
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: 20031114  
Creation Date: 8/20/2004 8:27:39  
Receipt Date: 20031114  
Manifest ID: 23003515  
Trans EPA ID: CAL000162034  
Trans Name: BAY VALLEY ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161743  
Trans Name: ALVISO INDEPENDENT OIL  
TSDf Alt EPA ID: CAL000161743  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Shipment Date: 20030923  
Creation Date: 2/23/2005 14:03:03  
Receipt Date: 20030930  
Manifest ID: 22624301  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: CAD044429835  
Trans Name: ENSCO  
TSDf Alt EPA ID: HAHQ36045257  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 20030730  
Creation Date: 2/23/2005 14:02:29  
Receipt Date: 20030805  
Manifest ID: 22624124  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: HAHQ36045257  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 20030512  
Creation Date: 2/23/2005 14:00:13  
Receipt Date: 20030520  
Manifest ID: 22565058  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name:	Not reported
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
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:	20030110
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20030110
Manifest ID:	22026973
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAL000021756
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96474793
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Meth Code:	H01 - Transfer Station
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
Shipment Date:	19961206
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96461792
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961206
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96461792
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Shipment Date: 19961120  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961126  
Manifest ID: 96464712  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19961120  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961126  
Manifest ID: 96464712  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961108  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961114  
Manifest ID: 96303882  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19961025  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961031  
Manifest ID: 96484894  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19961025  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961031  
Manifest ID: 96484894  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96483150
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19960927
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961002
Manifest ID:	96481976
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAL000021756

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Shipment Date: 19931227  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 93122478  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931130  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931202  
Manifest ID: 93130759  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
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: 19931109  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931111  
Manifest ID: 93125185  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931015  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931019  
Manifest ID: 93085299  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0615  
Waste Quantity: 123  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930927  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19930930  
Manifest ID: 93080234  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930908
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930910
Manifest ID:	93034789
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930820
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930824
Manifest ID:	93230220
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930806
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930810

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Manifest ID: 93223335  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930722  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930727  
Manifest ID: 92567042  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930709  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92564357  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: - Not reported  
Quantity Tons: 0.0615  
Waste Quantity: 123  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAL000021756

Shipment Date: 19971230  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980106  
Manifest ID: 97356797  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.112  
Waste Quantity: 224  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971230  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980106  
Manifest ID: 97356797  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
Waste Quantity: 36



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	97343802
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971205
Manifest ID:	97346838
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Receipt Date: 19971205  
Manifest ID: 97346838  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19971119  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971121  
Manifest ID: 97344417  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19971107  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971112  
Manifest ID: 96786317  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19971107  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971112  
Manifest ID: 96786317  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971024  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971028  
Manifest ID: 96844128  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
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

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971024  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971028  
Manifest ID: 96844128  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Additional Info:

Year: 2001  
Gen EPA ID: CAL000021756

Shipment Date: 20011203  
Creation Date: 2/23/2005 13:53:18  
Receipt Date: 20011211  
Manifest ID: 20444927  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Creation Date: 2/23/2005 13:52:31  
Receipt Date: 20011030  
Manifest ID: 20443166  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010917  
Creation Date: 2/23/2005 13:51:56  
Receipt Date: 20010925  
Manifest ID: 20443034  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010810  
Creation Date: 2/23/2005 13:51:17  
Receipt Date: 20010814  
Manifest ID: 20442930  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDF Alt EPA ID: CAD044429835  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2176  
Waste Quantity: 64  
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: 20010711  
Creation Date: 2/23/2005 13:50:40  
Receipt Date: 20010717  
Manifest ID: 20442818  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD044429835  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2176  
Waste Quantity: 64  
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: 20010710  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010711  
Manifest ID: 20943668  
Trans EPA ID: CAL000162034  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD088838222  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD088838222  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	2/23/2005 13:50:04
Receipt Date:	20010612
Manifest ID:	20442714
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2176
Waste Quantity:	64
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:	20010430
Creation Date:	2/23/2005 13:49:06
Receipt Date:	20010508
Manifest ID:	20442579
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1632
Waste Quantity:	48
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:	20010323
Creation Date:	2/23/2005 13:48:17
Receipt Date:	20010327
Manifest ID:	20442466



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010220
Creation Date:	2/23/2005 13:47:43
Receipt Date:	20010227
Manifest ID:	20442367
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000021756
Shipment Date:	20021231
Creation Date:	2/23/2005 13:59:04
Receipt Date:	20030107
Manifest ID:	21537485
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021113  
Creation Date: 2/23/2005 13:58:22  
Receipt Date: 20021119  
Manifest ID: 21537329  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020924  
Creation Date: 2/23/2005 13:57:50  
Receipt Date: 20021001  
Manifest ID: 21537136  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020829
Creation Date:	2/23/2005 13:57:16
Receipt Date:	20020904
Manifest ID:	21537027
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.51
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:	20020701
Creation Date:	2/23/2005 13:56:40
Receipt Date:	20020709
Manifest ID:	21531991
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020502
Creation Date:	2/23/2005 13:56:11
Receipt Date:	20020507

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Manifest ID: 21531815  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020325  
Creation Date: 2/23/2005 13:55:29  
Receipt Date: 20020402  
Manifest ID: 21531684  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020228  
Creation Date: 7/22/2002 18:31:22  
Receipt Date: 20020304  
Manifest ID: 21423549  
Trans EPA ID: CAL000162034  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088838222  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020227
Creation Date:	2/23/2005 13:54:53
Receipt Date:	20020305
Manifest ID:	20445172
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020128
Creation Date:	2/23/2005 13:54:14
Receipt Date:	20020205
Manifest ID:	20445082
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
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

**MATOS AUTO CENTER (Continued)**

**S113029344**

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

Additional Info:

Year: 1998  
Gen EPA ID: CAL000021756

Shipment Date: 19981229  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19990105  
Manifest ID: 98623329  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981229  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19990105  
Manifest ID: 98623329  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19981217  
Creation Date: 2/8/1999 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Receipt Date: 19981222  
Manifest ID: 98620452  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19981217  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981222  
Manifest ID: 98620452  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981203  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981208  
Manifest ID: 98560343  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19981203  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981208  
Manifest ID: 98560343  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.112  
Waste Quantity: 224  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981117  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981123  
Manifest ID: 98446876  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
Waste Quantity: 36  
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

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981117
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981123
Manifest ID:	98446876
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981105
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98288109
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981105
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98288109
Trans EPA ID:	ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Additional Info:

Year: 1995  
Gen EPA ID: CAL000021756

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951222  
Manifest ID: 95822733  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951222  
Manifest ID: 95822733  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951207
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95816679
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
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
Shipment Date:	19951122
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95766042
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951122
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95766042
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	95760082
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
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:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	95759276

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
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
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	95759276
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951012
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951016
Manifest ID:	95696046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19951012
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951016
Manifest ID:	95696046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional 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:	CAL000021756
Shipment Date:	19991018
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991109
Manifest ID:	99421387
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990719
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99140563
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990708
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	98521071
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
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:	19990609
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990610

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Manifest ID: 97241912  
Trans EPA ID: CAD983649880  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990503  
Creation Date: 7/7/1999 0:00:00  
Receipt Date: 19990507  
Manifest ID: 98804583  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19990503  
Creation Date: 7/7/1999 0:00:00  
Receipt Date: 19990507  
Manifest ID: 98804583  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990423  
Creation Date: 6/3/1999 0:00:00  
Receipt Date: 19990429  
Manifest ID: 98802328  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.112  
Waste Quantity: 224  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990423  
Creation Date: 6/3/1999 0:00:00  
Receipt Date: 19990429  
Manifest ID: 98802328  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19990405  
Creation Date: 5/20/1999 0:00:00  
Receipt Date: 19990408  
Manifest ID: 98795466  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19990322  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990324  
Manifest ID: 98867192  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
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

Additional Info:  
Year: 1994  
Gen EPA ID: CAL000021756  
  
Shipment Date: 19941222  
Creation Date: 3/28/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Receipt Date: 19941228  
Manifest ID: 95066713  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19941222  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941228  
Manifest ID: 95066713  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941209  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941213  
Manifest ID: 95085951  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19941123  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941129  
Manifest ID: 95085211  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613950  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613950  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19941123  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941129  
Manifest ID: 95085211  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613950  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613950  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
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

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941111
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941115
Manifest ID:	95028922
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613950
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
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
Shipment Date:	19941027
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93785520
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613950
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
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
Shipment Date:	19941014
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93789318
Trans EPA ID:	ILD984908202



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
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

Shipment Date: 19941014  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941018  
Manifest ID: 93789318  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940930  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941004  
Manifest ID: 95071112  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional 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: 2009  
Gen EPA ID: CAL000021756

Shipment Date: 20090904  
Creation Date: 10/23/2009 18:30:20  
Receipt Date: 20090912  
Manifest ID: 002498551FLE  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIROMENTAL 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: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090303  
Creation Date: 4/21/2009 18:30:21  
Receipt Date: 20090312  
Manifest ID: 001524443FLE  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.17  
Waste Quantity: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

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

Additional Info:

Year: 2004  
Gen EPA ID: CAL000021756

Shipment Date: 20040929  
Creation Date: 2/23/2005 14:05:50  
Receipt Date: 20041008  
Manifest ID: 23874279  
Trans EPA ID: CAD983615501  
Trans Name: PACIFIC OIL COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.152  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040722  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040722  
Manifest ID: 23639408  
Trans EPA ID: CAL000162034  
Trans Name: BAY VALLEY ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161743  
Trans Name: ALVISO INDEPENDENT OIL  
TSDf Alt EPA ID: CAL000161743  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Additional Code 5: Not reported

Shipment Date: 20040603  
Creation Date: 2/23/2005 14:01:53  
Receipt Date: 20040608  
Manifest ID: 22565566  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: CAD044429835  
Trans Name: TERIS  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 20040316  
Creation Date: 2/23/2005 14:01:19  
Receipt Date: 20040323  
Manifest ID: 22565312  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: CAD044429835  
Trans Name: TERIS  
TSDf Alt EPA ID: HAHQ36045257  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.544  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2006  
Gen EPA ID: CAL000021756

Shipment Date: 20061208  
Creation Date: 3/30/2007 13:34:15  
Receipt Date: 20061212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Manifest ID: 000007413FLE  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: TERIS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060619  
Creation Date: 9/14/2006 18:31:14  
Receipt Date: 20060627  
Manifest ID: 25164774  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: CAD044429835  
Trans Name: TERIS  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAL000021756

Shipment Date: 20001004  
Creation Date: 2/23/2005 14:04:22  
Receipt Date: 20001010  
Manifest ID: 99148691  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000609  
Creation Date: 8/2/2000 0:00:00  
Receipt Date: 20000616  
Manifest ID: 20053248  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.288  
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

Shipment Date: 20000501  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000509  
Manifest ID: 99639353  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.8882

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Waste Quantity:	213
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:	20000407
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000411
Manifest ID:	99380344
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000315
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000324
Manifest ID:	99639258
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
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:	20000103



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Creation Date: 2/28/2000 0:00:00  
Receipt Date: 20000111  
Manifest ID: 99421249  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1676  
Waste Quantity: 280  
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: 2007  
Gen EPA ID: CAL000021756

Shipment Date: 20070814  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070823  
Manifest ID: 001427946FLE  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070801  
Creation Date: 11/5/2007 18:30:43  
Receipt Date: 20070802  
Manifest ID: 000455055GBF  
Trans EPA ID: CAL000162034

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000021756
Shipment Date:	20080804
Creation Date:	9/25/2008 18:30:18
Receipt Date:	20080807
Manifest ID:	001495906FLE
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:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080204
Creation Date:	4/3/2008 18:30:13
Receipt Date:	20080207
Manifest ID:	001427210FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

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: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: O/B (MATOS AUTO CENTER)  
Address: 670 N KING RD  
City,State,Zip: SAN JOSE, CA 95133-1787  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 400152  
Class: Auto Body and Paint

**HWTS:**

Name: MATOS AUTO CENTER  
Address: 670 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331709  
EPA ID: CAL000021756  
Inactive Date: 09/03/2009  
Create Date: 11/14/1989  
Last Act Date: 11/22/2010  
Mailing Name: Not reported  
Mailing Address: 1550 LAS PLUMAS AVE STE C  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951331679  
Owner Name: FERNANDO MATOS  
Owner Address: 982 SUNDANCE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 945396969  
Contact Name: REGINA MATOS  
Contact Address: 1550 LAS PLUMAS AVE STE C  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331679

**NAICS:**

EPA ID: CAL000021756  
Create Date: 2009-09-09 09:50:21  
NAICS Code: 811121  
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance  
Issued EPA ID Date: 1989-11-14 00:00:00  
Inactive Date: 2009-09-03 00:00:00  
Facility Name: MATOS AUTO CENTER  
Facility Address: 670 N KING RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATOS AUTO CENTER (Continued)**

**S113029344**

Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951331709

**F47**  
**NNE**  
**< 1/8**  
**0.115 mi.**  
**609 ft.**

**SPECTRUM INDUSTRIAL FINISHING**  
**1880 DOBBIN DR**  
**SAN JOSE, CA 95133**

**RCRA-SQG 1008402465**  
**CUPA Listings CAR000165753**

**Site 4 of 4 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

RCRA-SQG:  
Date form received by agency: 2005-08-19 00:00:00.0  
Facility name: SPECTRUM INDUSTRIAL FINISHING  
Facility address: 1880 DOBBIN DR  
SAN JOSE, CA 95133  
EPA ID: CAR000165753  
Contact: TONY AGREDANO  
Contact address: 1880 DOBBIN DR  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-729-7900  
Contact email: TAGREDANO@AOL.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: SPECTRUM INDUSTRIAL FINISHING  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2000-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: JAMES R PARRISH  
Owner/operator address: PO BOX 9012  
KEALAKEKUA, HI 96750  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPECTRUM INDUSTRIAL FINISHING (Continued)**

1008402465

Owner/Op start date: 1968-01-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

CUPA SANTA CLARA:

Name: SPECTRUM INDUSTRIAL FINISHING  
Address: 1880 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.366048  
Longitude: -121.864892  
Record ID: PR0313639  
Facility ID: FA0207236

H48  
WNW  
< 1/8  
0.121 mi.  
640 ft.

**WINGFOOT COMMERCIAL TIRE SYSTEMS**  
**665 N KING RD**  
**SAN JOSE, CA 95133**

CUPA Listings S121474573  
N/A

Site 1 of 2 in cluster H

Relative:  
Lower  
Actual:  
89 ft.

CUPA SANTA CLARA:

Name: WINGFOOT COMMERCIAL TIRE SYSTEMS  
Address: 665 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.364868  
Longitude: -121.8676  
Record ID: PR0401927  
Facility ID: FA0270026

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H49**            **WINGFOOT COMMERCIAL TIRE**  
**WNW**           **665 N KING RD 1**  
**< 1/8**           **SAN JOSE, CA 95133**  
**0.121 mi.**  
**640 ft.**           **Site 2 of 2 in cluster H**

**SWEEPS UST**    **S105799651**  
**HAZMAT**        **N/A**

**Relative:**        SWEEPS UST:  
**Lower**            Name:                HEIECK SUPPLY  
                       Address:             665 N KING RD  
**Actual:**           City:                 SAN JOSE  
**89 ft.**             Status:               Not reported  
                       Comp Number:       401099  
                       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:     43-060-401099-000001  
                       Tank Status:         Not reported  
                       Capacity:            12000  
                       Active Date:         Not reported  
                       Tank Use:             M.V. FUEL  
                       STG:                 PRODUCT  
                       Content:              REG UNLEADED  
                       Number Of Tanks:    1

SAN JOSE HAZMAT:  
 Name:                WINGFOOT COMMERCIAL TIRE  
 Address:             665 N KING RD 1  
 City,State,Zip:     SAN JOSE, CA 95133  
 Region:              SAN JOSE  
 File Num:            408889  
 Class:                Auto Wrecking/Misc Simple Facility

**I50**                **IA 121113 CENTRAL EQUIPMENT SERVICE CO**  
**SSW**               **1650 LAS PLUMAS AV UNIT E**  
**< 1/8**               **SAN JOSE, CA 95133**  
**0.122 mi.**  
**646 ft.**            **Site 1 of 3 in cluster I**

**CUPA Listings**    **S121474187**  
**N/A**

**Relative:**        CUPA SANTA CLARA:  
**Lower**            Name:                IA 121113 CENTRAL EQUIPMENT SERVICE CO  
**Actual:**           Address:             1650 LAS PLUMAS AV UNIT E  
**88 ft.**             City,State,Zip:     SAN JOSE, CA 95133  
                       Region:              SANTA CLARA  
                       PE#:                 2201  
                       Program Description: GENERATES WASTE OIL ONLY  
                       Latitude:            37.361084  
                       Longitude:          -121.866446  
                       Record ID:          PR0389267  
                       Facility ID:         FA0264099

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I51**  
**SSW**  
**< 1/8**  
**0.122 mi.**  
**646 ft.**

**PUBLISHERS PRESS**  
**1650 LAS PLUMAS AV C**  
**SAN JOSE, CA 95133**

**CUPA Listings** **S121469419**  
**CERS** **N/A**

**Site 2 of 3 in cluster I**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**88 ft.**

Name: PUBLISHERS PRESS  
Address: 1650 LAS PLUMAS AV C  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.360367  
Longitude: -121.868114  
Record ID: PR0314275  
Facility ID: FA0206697

Name: PUBLISHERS PRESS  
Address: 1650 LAS PLUMAS AV C  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.360367  
Longitude: -121.868114  
Record ID: PR0364899  
Facility ID: FA0206697

CERS:

Name: PUBLISHERS PRESS  
Address: 1650 LAS PLUMAS AVENUE SUITE C  
City,State,Zip: SAN JOSE, CA 95133-1657  
Site ID: 488426  
CERS ID: 110013819742  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MEIJA PENELOPE NG  
Entity Title: Not reported  
Affiliation Address: POBOX 1610  
Affiliation City: PALOALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**I52**  
**SSW**  
**< 1/8**  
**0.122 mi.**  
**646 ft.**

**PUBLISHERS PRESS**  
**1650-C LOS PLUMAS AVE**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR** **1000596522**  
**CAD983604950**

**Site 3 of 3 in cluster I**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**88 ft.**

Date form received by agency: 1997-01-29 00:00:00.0  
Facility name: PUBLISHERS PRESS  
Facility address: 1650-C LOS PLUMAS AVE  
SAN JOSE, CA 95133



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLISHERS PRESS (Continued)**

**1000596522**

EPA ID: CAD983604950  
Mailing address: P O BOX 1610  
PALO ALTO, CA 94302  
Contact: MEIJA PENELOPE NG  
Contact address: P O BOX 1610  
PALO ALTO, CA 94302  
Contact country: US  
Contact telephone: 415-326-8210  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PPJV INC  
Owner/operator address: 1650 C LOS PLUMAS AVE  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-272-0448  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

J53  
NNW  
1/8-1/4  
0.127 mi.  
668 ft.

**VERIZON WIRELESS: KING & BERRYESSA RELO**  
**1848 NEWBURY PARK DR**  
**SAN JOSE, CA 95133**  
**Site 1 of 3 in cluster J**

CUPA Listings S122495118  
N/A

Relative:  
Higher  
Actual:  
96 ft.

CUPA SANTA CLARA:  
Name: VERIZON WIRELESS: KING & BERRYESSA RELO  
Address: 1848 NEWBURY PARK DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VERIZON WIRELESS: KING & BERRYESSA RELO (Continued)**

**S122495118**

Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.3667224  
 Longitude: -121.8658551  
 Record ID: PR0431403  
 Facility ID: FA0287614

**K54  
 SSW  
 1/8-1/4  
 0.128 mi.  
 678 ft.**

**AT&T CORP. - N2YBC  
 1670 LAS PLUMAS AVE  
 SAN JOSE, CA 95133**

**CERS HAZ WASTE  
 CERS S121771198  
 N/A**

**Site 1 of 4 in cluster K**

**Relative:  
 Lower**

CERS HAZ WASTE:

**Actual:  
 87 ft.**

Name: AT&T CORP. - N2YBC  
 Address: 1670 LAS PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 386571  
 CERS ID: 10623667  
 CERS Description: Hazardous Waste Generator

CERS:

Name: AT&T CORP. - N2YBC  
 Address: 1670 LAS PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 386571  
 CERS ID: 10623667  
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-08-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 4/24/2017 was reviewed and Accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Hazardous materials handled at the facility are Hazardous Waste lab packs and Universal Wastes.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-08-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: EPA ID CAL000406735 is active. Hazardous Waste tracking System (HWTS) data and hazardous waste and Universal Waste records for the past 36 months were reviewed and are in order. Facility manifests hazardous waste lab packs (primarily off-specification or surplus epoxy resin), non-empty aerosol cans, and compressed gas cylinders; and generates Universal Wastes (UW) including UW Batteries and UW Electronic Devices. Note: This facility's Hazardous Waste generator permit is for generation of less than 100 kilograms of hazardous waste per year. The permit will be adjusted upward to reflect the fact that the actual quantity of waste generated is greater than 200 kilograms but less than 5 tons per year.

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CORP. - N2YBC (Continued)**

**S121771198**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 386571  
Facility Name: AT&T Corp. - N2YBC  
Env Int Type Code: HMBP  
Program ID: 10623667  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.360720  
Longitude: -121.867760

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CORP. - N2YBC (Continued)**

**S121771198**

Entity Title: 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: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: AT&T Corp.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K55**  
**SSW**  
**1/8-1/4**  
**0.128 mi.**  
**678 ft.**

**PACIFIC BELL TELEPHONE COMPANY DBA AT&T CALIFORNIA**  
**1670 LAS PLUMAS AVE**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**

**1024849746**  
**CAL000406735**

**Site 2 of 4 in cluster K**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**87 ft.**

Date form received by agency: 2015-05-08 00:00:00.0  
Facility name: PACIFIC BELL TELEPHONE COMPANY DBA AT&T CALIFORNIA  
Facility address: 1670 LAS PLUMAS AVE  
SAN JOSE, CA 95133-1678  
EPA ID: CAL000406735  
Mailing address: 308 S. AKARD ST.  
17TH FLOOR  
DALLAS, TX 75202-0000  
Contact: DERONICA LAMB  
Contact address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Contact country: Not reported  
Contact telephone: 214-741-0464  
Contact email: EHSRRC@LIST.ATT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: AT&T SEPARATIONS LLC  
Owner/operator address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DERONICA LAMB  
Owner/operator address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL TELEPHONE COMPANY DBA AT&T CALIFORNIA (Continued)**

**1024849746**

Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**K56  
 SSW  
 1/8-1/4  
 0.128 mi.  
 678 ft.**

**AT&T CORP. - N2YBC  
 1670 LAS PLUMAS AV  
 SAN JOSE, CA 95133**

**CUPA Listings  
 HAZMAT  
 CIWQS**

**S110735877  
 N/A**

**Site 3 of 4 in cluster K**

**Relative:  
 Lower**

CUPA SANTA CLARA:

**Actual:  
 87 ft.**

Name: SLR SYSTEMS INC  
 Address: 1670 LAS PLUMAS AV A  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.35996  
 Longitude: -121.86624  
 Record ID: PR0393118  
 Facility ID: FA0266257

Name: SLR SYSTEMS INC  
 Address: 1670 LAS PLUMAS AV A  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Latitude: 37.35996  
 Longitude: -121.86624  
 Record ID: PR0397733  
 Facility ID: FA0266257

Name: AT&T CORP. - N2YBC  
 Address: 1670 LAS PLUMAS AV  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.360442  
 Longitude: -121.8655275  
 Record ID: PR0425568  
 Facility ID: FA0283778

Name: AT&T CORP. - N2YBC  
 Address: 1670 LAS PLUMAS AV  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CORP. - N2YBC (Continued)**

**S110735877**

Latitude: 37.360442  
Longitude: -121.8655275  
Record ID: PR0425569  
Facility ID: FA0283778  
  
Name: CALIFORNIA CLOSETS  
Address: 1670 LAS PLUMAS AV STE B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3606073  
Longitude: -121.8653338  
Record ID: PR0430720  
Facility ID: FA0287160

**SAN JOSE HAZMAT:**

Name: AT&T CORP-N2YBC  
Address: 1670 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 601173  
Class: Auto Wrecking/Misc Simple Facility

**CIWQS:**

Name: SAN JOSE AMR  
Address: 1670 LAS PLUMAS AVE #A  
City,State,Zip: SAN JOSE, CA 95133  
Agency: American Medical Response  
Agency Address: 4846 Stratos Way, Modesto, CA 95356  
Place/Project Type: Industrial - Local Passenger Transportation, NEC  
SIC/NAICS: 4119  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I022509  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 02/09/2010  
Termination Date: 02/14/2013  
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: 37.361  
Longitude: -121.86733



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K57**  
**SSW**  
**1/8-1/4**  
**0.128 mi.**  
**678 ft.**

**SLR SYSTEMS INC**  
**1670 LAS PLUMAS AVE STE A**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1025874685**  
**CAL000447817**

**Site 4 of 4 in cluster K**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**87 ft.**

Date form received by agency: 2019-07-29 00:00:00.0  
Facility name: SLR SYSTEMS INC  
Facility address: 1670 LAS PLUMAS AVE STE A  
SAN JOSE, CA 95133  
EPA ID: CAL000447817  
Mailing address: 15425 CHELSEA DR  
SAN JOSE, CA 95124  
Contact: SCOTT REED  
Contact address: 15425 CHELSEA DR  
SAN JOSE, CA 95124  
Contact country: Not reported  
Contact telephone: 408-307-9776  
Contact email: SCOTTR@SLR-SYSTEMS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SCOTT REED  
Owner/operator address: 15425 CHELSEA DR  
SAN JOSE, CA 95124  
Owner/operator country: Not reported  
Owner/operator telephone: 408-307-9776  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SCOTT REED  
Owner/operator address: 15425 CHELSEA DR  
SAN JOSE, CA 95124  
Owner/operator country: Not reported  
Owner/operator telephone: 408-307-9776  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLR SYSTEMS INC (Continued)**

**1025874685**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**L58  
SSE  
1/8-1/4  
0.132 mi.  
695 ft.**

**PG&E MABURY SUBSTATION  
455 N KING RD SUB  
SAN JOSE, CA 95110  
Site 1 of 2 in cluster L**

**HAZMAT S119008361  
N/A**

**Relative:  
Lower  
Actual:  
88 ft.**

**SAN JOSE HAZMAT:**  
Name: PG&E MABURY SUBSTATION  
Address: 455 N KING RD SUB  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 412043  
Class: Misc. Complex firms and labs

**L59  
SSE  
1/8-1/4  
0.132 mi.  
695 ft.**

**PG&E: MABURY SUBSTATION  
455 N KING RD  
SAN JOSE, CA 95122  
Site 2 of 2 in cluster L**

**CUPA Listings S123097757  
CERS N/A**

**Relative:  
Lower  
Actual:  
88 ft.**

**CUPA SANTA CLARA:**  
Name: PG&E: MABURY SUBSTATION  
Address: 455 N KING RD  
City,State,Zip: SAN JOSE, CA 95122  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.36066  
Longitude: -121.863347  
Record ID: PR0397237  
Facility ID: FA0264826

**CERS:**  
Name: PG&E: MABURY SUBSTATION  
Address: 455 N KING RD  
City,State,Zip: SAN JOSE, CA 95122  
Site ID: 143373  
CERS ID: 10147527  
CERS Description: Chemical Storage Facilities

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: MABURY SUBSTATION (Continued)**

**S123097757**

Eval Notes: I'm on site at 499 N King Road, San Jose for the 2019 Hazardfous Materials Business Plan Permit Inspection David Hendricks, Environmental Field Specialist, is on site to allow facility access and records review. Facility review, Battery storage, OK Transformer Oils, OK Emergency equipment, OK Emergency numbers, OK Confirmed BP01: HMBP Facility, 1-3 Chemicals, OK No Waste on site. Records review: Training, Web Based training on e-based, OK CERS review: Fac Update - 10/8/2018, HM >TQ, No Waste Inventory - Submitted for CERS ID 10147527 on 6/30/2018 1:50AM by Megan Silva of PG&E (San Ramon, CA) WET CELL LEAD ACID BATTERIES SUBSTATION / Buildings 135 gallons INSULATING OIL <5 PPM PCB SUBSTATION / Yard-In operating equipment 714 gallons INSULATING OIL <50 PPM PCB SUBSTATION / Yard-In operating equipment 8,158 gallons INSULATING OIL <500 PPM PCB SUBSTATION / Yard-In operating equipment 85 gallons INSULATING OIL >OR= 500 PPM PCB SUBSTATION / [Truncated]

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

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: David Hendricks  
Entity Title: 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 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: MABURY SUBSTATION (Continued)**

**S123097757**

Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Identification Signer  
Entity Name: Isabella Johannes  
Entity Title: ET/Substation 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: Operator  
Entity Name: Pacific Gas & Electric 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: (408) 725-2089

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: 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: David Hendricks  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M60**  
**NNE**  
**1/8-1/4**  
**0.142 mi.**  
**750 ft.**

**CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE**  
**1890 DOBBIN DR**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**

**1024785361**  
**CAI043072093**

**Site 1 of 5 in cluster M**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**99 ft.**

Date form received by agency: 1993-07-20 00:00:00.0  
Facility name: CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE  
Facility address: 1890 DOBBIN DR  
SAN JOSE, CA 95133-0000  
EPA ID: CAI043072093  
Contact: MIKE MAXWELL  
Contact address: 1890 DOBBIN DR  
SAN JOSE, CA 95133-0000  
Contact country: Not reported  
Contact telephone: 408-254-8573  
Contact email: MIKE.MAXWELL@DCDFA.CA.GOV  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIKE MAXWELL  
Owner/operator address: 1890 DOBBIN DR  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-254-8573  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA DEPT OF FOOD & AG  
Owner/operator address: 1890 DOBBIN DR  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-254-8573  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE (Continued)**

**1024785361**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**M61**  
**NNE**  
 1/8-1/4  
 0.142 mi.  
 750 ft.

**FMC CORP AGRI CHEM GROUP**  
**1890 DOBBINS DR**  
**SAN JOSE, CA 95133**  
**Site 2 of 5 in cluster M**

**RCRA-SQG** 1000109403  
**FINDS** CAT000617175  
**ECHO**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**99 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
 Facility name: FMC CORP AGRI CHEM GROUP  
 Facility address: 1890 DOBBINS DR  
 SAN JOSE, CA 95133  
 EPA ID: CAT000617175  
 Mailing address: PO BOX 760  
 SAN JOSE, CA 95106  
 Contact: Not reported  
 Contact address: Not reported  
 Not reported  
 Contact country: US  
 Contact telephone: Not reported  
 Contact email: Not reported  
 EPA Region: 09  
 Land type: Facility is not located on Indian land. Additional information is not known.  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP AGRI CHEM GROUP (Continued)**

**1000109403**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1980-08-14 00:00:00.0  
Site name: FMC CORP AGRI CHEM GROUP  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1985-07-03 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1985-06-07 00:00:00.0  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1985-06-06 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110002943593

Click Here:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP AGRI CHEM GROUP (Continued)**

**1000109403**

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: 1000109403  
Registry ID: 110002943593  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002943593>  
Name: FMC CORP AGRI CHEM GROUP  
Address: 1890 DOBBINS DR  
City,State,Zip: SAN JOSE, CA 95133

**M62  
NNE  
1/8-1/4  
0.142 mi.  
750 ft.**

**DEPT OF FOOD AND AGRICULTURE  
1890 DOBBIN DR  
SAN JOSE, CA 95133**

**CERS HAZ WASTE S100857198  
CUPA Listings N/A**

**Site 3 of 5 in cluster M**

**Relative:  
Higher  
Actual:  
99 ft.**

CERS HAZ WASTE:  
Name: DEPT OF FOOD AND AGRICULTURE  
Address: 1890 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 24800  
CERS ID: 10348219  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is a state agency that oversees pest detection and related response services. Performed a walk-through with Janamjeet Sohal and observed the following hazardous waste in rear storage room:  
-Dibrom-contaminated waste (baits, lures): 1 x 30 gallon poly drum  
During 12/29/15 an resolved issue was documented regarding collection of baits and lures from local county agencies. The particular chemical in question was a mixture of 16% Dibrom and Methyl Eugenol (meets hazardous waste criteria). According to Janamjeet this mixture is applied from facility vehicles only. Additionally, this mixture is no longer used. Due to these facts the unresolved issue is now considered closed with no further action required. NOTES: -CAI043072093 is ACTIVE  
-Fire extinguishers were observed as maintained -Emergency posting was observed -Spill control was available -Facility is operating under very small generator rules [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF FOOD AND AGRICULTURE (Continued)

S100857198

Eval Date: 12-29-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is a state agency that oversees pest detection and emergency services. Performed a facility walk-through with Janamjeet Sohal and observed the following hazardous waste: -2 x 30 gallon drums of waste dibrom (insecticide), spinosad (insecticide), baits, and lures in Pesticide Room (Hazardous waste containers were empty at time of inspection.) Small quantities of this wastestream are generated throughout the year with quantity dependent on the number and size of projects. UNRESOLVED ISSUE: California Department of Food and Agriculture (CDFA) disburses insecticide-containing baits and lures to local County agencies through a contractual agreement. As part of this agreement, this particular CDFA facility picks-up and transports spent insecticide-contaminated baits and lures from bay area County agencies back to their facility at the end of each calendar year. These spent materials are consolidated on-site and [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 24800  
Facility Name: DEPT OF FOOD AND AGRICULTURE  
Env Int Type Code: HWG  
Program ID: 10348219  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.366720  
Longitude: -121.863270

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1890 DOBBIN DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: STATE OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: 1890 DOBBIN DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 254-8573

Affiliation Type Desc: Parent Corporation  
Entity Name: DEPT OF FOOD AND AGRICULTURE  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF FOOD AND AGRICULTURE (Continued)**

**S100857198**

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

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

**CUPA SANTA CLARA:**

Name: DEPT OF FOOD AND AGRICULTURE  
Address: 1890 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.366116  
Longitude: -121.864787  
Record ID: PR0397769  
Facility ID: FA0256513

Name: DEPT OF FOOD AND AGRICULTURE  
Address: 1890 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.366116  
Longitude: -121.864787  
Record ID: PR0374588  
Facility ID: FA0256513

**N63  
NW  
1/8-1/4  
0.152 mi.  
802 ft.**

**SAN JOSE TRANSIT VILLAGE  
NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE  
SAN JOSE, CA 95133  
Site 1 of 6 in cluster N**

**ENVIROSTOR S108974344  
VCP N/A**

**Relative:  
Higher  
Actual:  
93 ft.**

ENVIROSTOR:  
Name: SAN JOSE TRANSIT VILLAGE  
Address: NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 60000785  
Status: Certified  
Status Date: 04/05/2011  
Site Code: 201771  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Acres: 9.48  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Henry Chui  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.36622  
Longitude: -121.8674  
APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098  
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)  
Confirmed COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)  
Potential Description: SOIL, SV  
Alias Name: 254-04-076  
Alias Type: APN  
Alias Name: 254-04-087  
Alias Type: APN  
Alias Name: 254-04-088  
Alias Type: APN  
Alias Name: 254-04-098  
Alias Type: APN  
Alias Name: 110033609897  
Alias Type: EPA (FRS #)  
Alias Name: T0608591638  
Alias Type: GeoTracker Global ID  
Alias Name: 201771  
Alias Type: Project Code (Site Code)  
Alias Name: 60000785  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/31/2009  
Comments: Community Profile signed and approved by DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 04/20/2009  
Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/05/2010  
Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

about 1 week to complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/16/2010  
Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/22/2011  
Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/29/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 04/05/2011  
Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/13/2008  
Comments: Voluntary Cleanup Agreement signed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/09/2009  
Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Completed Document Type: Letter - Demand  
Completed Date: 07/22/2011  
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 03/21/2011  
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/15/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/05/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 02/28/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 09/28/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/29/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/23/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/07/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/29/2007  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/19/2009  
Comments: Final RAW approved for implemenatation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 12/16/2011  
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/25/2011  
Comments: Demand Letter #1

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

VCP:

Name: SAN JOSE TRANSIT VILLAGE  
Address: NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 60000785  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 9.48  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Henry Chui  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201771  
Assembly: 25  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 04/05/2011  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.36622 / -121.8674  
APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098  
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Potential COC: WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
30001, 30013, 30024, 30025, 3002502, 30027  
Confirmed COC: 30001,30013,30024,30025,3002502,30027  
Potential Description: SOIL, SV  
Alias Name: 254-04-076  
Alias Type: APN  
Alias Name: 254-04-087  
Alias Type: APN  
Alias Name: 254-04-088  
Alias Type: APN  
Alias Name: 254-04-098  
Alias Type: APN  
Alias Name: 110033609897  
Alias Type: EPA (FRS #)  
Alias Name: T0608591638  
Alias Type: GeoTracker Global ID  
Alias Name: 201771  
Alias Type: Project Code (Site Code)  
Alias Name: 60000785  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/31/2009  
Comments: Community Profile signed and approved by DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 04/20/2009  
Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/05/2010  
Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/16/2010  
Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/22/2011  
Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/29/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 04/05/2011  
Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/13/2008  
Comments: Voluntary Cleanup Agreement signed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/09/2009  
Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 07/22/2011  
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 03/21/2011  
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/15/2005  
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 TRANSIT VILLAGE (Continued)**

**S108974344**

Completed Document Type: Site Characterization Report

Completed Date: 04/05/2006

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 02/28/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 09/28/2005

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 04/29/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/23/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 12/07/2005

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 04/29/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/19/2009

Comments: Final RAW approved for implementation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Completed Date: 12/16/2011

Comments: Demand letter #1

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE TRANSIT VILLAGE (Continued)**

**S108974344**

Completed Date: 02/25/2011  
Comments: Demand Letter #1

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

**J64  
NNW  
1/8-1/4  
0.154 mi.  
812 ft.**

**D & T MACHINING INC  
1895 DOBBIN DR B  
SAN JOSE, CA 95136**

**CUPA Listings S121472500  
N/A**

**Site 2 of 3 in cluster J**

**Relative:  
Higher**

CUPA SANTA CLARA:

**Actual:  
96 ft.**

Name: D & T MACHINING INC  
Address: 1895 DOBBIN DR B  
City,State,Zip: SAN JOSE, CA 95136  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.269536  
Longitude: -121.850729  
Record ID: PR0367194  
Facility ID: FA0254340

**J65  
NNW  
1/8-1/4  
0.154 mi.  
812 ft.**

**BUI ELECTRONICS INC  
1895 DOBBIN DR  
SAN JOSE, CA 95133**

**RCRA-SQG 1000111903  
FINDS CAD982332751  
ECHO**

**Site 3 of 3 in cluster J**

**Relative:  
Higher**

RCRA-SQG:

**Actual:  
96 ft.**

Date form received by agency: 1987-11-12 00:00:00.0  
Facility name: BUI ELECTRONICS INC  
Facility address: 1895 DOBBIN DR  
SAN JOSE, CA 95133  
EPA ID: CAD982332751  
Mailing address: DOBBIN DR  
SAN JOSE, CA 95133  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 1895 DOBBIN DR  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-923-2248  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUI ELECTRONICS INC (Continued)**

**1000111903**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009543716

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUI ELECTRONICS INC (Continued)**

**1000111903**

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: 1000111903  
Registry ID: 110009543716  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009543716>  
Name: BUI ELECTRONICS INC  
Address: 1895 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133

**O66**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**ECONOMICS LABORATORY INC.**  
**640 LENFEST RD**  
**SAN JOSE, CA 95133**

**HIST UST** **1000318339**  
**N/A**

**Site 1 of 5 in cluster O**

**Relative:**  
**Lower**  
**Actual:**  
**88 ft.**

**HIST UST:**  
Name: ECONOMICS LABORATORY INC.  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000063671  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: ROGER W. KORTE/PLANT MANAGER  
Telephone: 4082513696  
Owner Name: ECONOMICS LABORATORY INC. (A D  
Owner Address: OSBORN BUILDING/370 WABASHA ST  
Owner City,St,Zip: ST. PAUL, MN 55102  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: U-4  
Year Installed: 1981  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O67**      **ECOLAB INC**  
**SW**        **640 LENFEST AVE**  
**1/8-1/4**    **SAN JOSE, CA 95133**  
**0.155 mi.**  
**821 ft.**     **Site 2 of 5 in cluster O**

**CPS-SLIC**    **1000994966**  
**CUPA Listings**    **N/A**  
**ENF**  
**HAZMAT**  
**WDS**  
**CIWQS**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**88 ft.**

SLIC REG 2:  
 Region: 2  
 Facility ID: 43S0211  
 Facility Status: Case Closed  
 Date Closed: 11/30/1995  
 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: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:  
 Name: ECOLAB INC  
 Address: 640 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95156  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 06/02/2009  
 Global Id: T0608591790  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.362963  
 Longitude: -121.86829  
 Case Type: Cleanup Program Site  
 Case Worker: UUU  
 Local Agency: Not reported  
 RB Case Number: 43-1968  
 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:](#)

Name: ECOLAB INC  
 Address: 640 LENFEST AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 11/30/1995  
 Global Id: T0608591623  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.362148  
 Longitude: -121.867501

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0211  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CUPA SANTA CLARA:**

Name: LA-Z-BOY  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.362553  
Longitude: -121.868762  
Record ID: PR0312707  
Facility ID: FA0210414

Name: LA-Z-BOY  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Latitude: 37.362553  
Longitude: -121.868762  
Record ID: PR0396600  
Facility ID: FA0210414

Name: LA-Z-BOY  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2112  
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
Latitude: 37.362553  
Longitude: -121.868762  
Record ID: PR0372263  
Facility ID: FA0210414

Name: LA-Z-BOY  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Latitude: 37.362553  
Longitude: -121.868762  
Record ID: PR0401919  
Facility ID: FA0210414

Name: LA-Z-BOY

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.362553  
Longitude: -121.868762  
Record ID: PR0368658  
Facility ID: FA0210414

ENF:

Name: ECOLAB FACILITY, SAN JOSE  
Address: 640 LENFEST  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 222154  
Agency Name: EcoLab, Inc.  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 2841  
SIC Desc 1: Soaps and Other Detergents, Except Speciality Cleaners  
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: Reg Meas  
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: 2 095202N01  
Reg Measure Id: 163426  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
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: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 222598  
Region: 2  
Order / Resolution Number: 95-202  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 12/13/1995  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 095202N01  
Description: ACL-  
Program: UNREGS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95112  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 400109  
Class: Chemical Warehouse  
  
Name: LA-Z-BOY FURNITURE  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

File Num: 400109  
Class: Chemical Warehouse

**WDS:**

Name: ECOLAB INC  
Address: 640 LENFEST  
City: SAN JOSE  
Facility ID: San Francisco Bay 431002662  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: ECOLAB INC  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Ecolab Inc  
Agency Address: 640 Lenfest Rd, San Jose, CA 95133  
Place/Project Type: Industrial - Soaps and Other Detergents, Except Speciality Cleaners  
SIC/NAICS: 2841(+)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I002662  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/01/1992  
Termination Date: 05/20/2013  
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: 37.3623  
Longitude: -121.86866

**CERS:**

Name: ECOLAB INC  
Address: 640 LENFEST RD.  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 465869  
CERS ID: 110000484716  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Huang  
Entity Title: Not reported  
Affiliation Address: 18383 EAST RAILROAD ST  
Affiliation City: INDUSTRY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: REGN BD RB2 SAN FRANCISCO BAY RWQCB RE  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: ROMAN BLAHOSKI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: UUU SAN FRANCISCO BAY RWQCB REGN 2ND  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MRS JILL M CLARKE  
Entity Title: 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

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95156  
Site ID: 27367  
CERS ID: 95133CLBNC640LE  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Technical Contact  
Entity Name: Mark Huang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 6269331204

Affiliation Type Desc: Parent Company  
Entity Name: ECOLAB INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: ROMAN BLAHOSKI  
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

**ECOLAB INC (Continued)**

**1000994966**

Affiliation Zip: 95133  
Affiliation Phone: 6512934385

Affiliation Type Desc: Company Official  
Entity Name: Mark Huang  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: ECOLAB INC  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95156  
Site ID: 27367  
CERS ID: T0608591623  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Technical Contact  
Entity Name: Mark Huang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 6269331204

Affiliation Type Desc: Parent Company  
Entity Name: ECOLAB INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: ROMAN BLAHOSKI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1000994966**

Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 6512934385

Affiliation Type Desc: Company Official  
Entity Name: Mark Huang  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: ECOLAB INC  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95156  
Site ID: 27367  
CERS ID: T0608591790  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Technical Contact  
Entity Name: Mark Huang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 6269331204

Affiliation Type Desc: Parent Company  
Entity Name: ECOLAB INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: ROMAN BLAHOSKI  
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

**ECOLAB INC (Continued)**

1000994966

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 6512934385

Affiliation Type Desc: Company Official  
Entity Name: Mark Huang  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: 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

O68  
SW  
1/8-1/4  
0.155 mi.  
821 ft.

**ECOLAB INC**  
**640 LENFEST RD.**  
**SAN JOSE, CA 95133**  
**Site 3 of 5 in cluster O**

**CPS-SLIC** 1005928161  
**SWEEPS UST** N/A  
**TSCA**  
**SSTS**  
**EMI**

**Relative:**  
**Lower**  
**Actual:**  
**88 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43-1968  
Facility Status: Pollution Characterization  
Date Closed: Not reported  
Local Case #: 43-1968  
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: 8/2/1990  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400109  
Number: Not reported  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400109-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400109  
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: 43-060-400109-000008  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400109  
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: 43-060-400109-000009  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Comp Number: 400109  
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: 43-060-400109-000010  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400109  
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: 43-060-400109-000011  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400109  
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: 43-060-400109-000001  
Tank Status: A  
Capacity: 4200  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: 5

Name: ECOLAB INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400109  
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: 43-060-400109-000002  
Tank Status: A  
Capacity: 2350  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400109  
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: 43-060-400109-000003  
Tank Status: A  
Capacity: 2350  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400109  
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: 43-060-400109-000004  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Number Of Tanks: Not reported

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400109  
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: 43-060-400109-000005  
Tank Status: A  
Capacity: 2150  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**TSCA:**

Company Name: ECOLAB INC  
TSCA Address: 640 LENFEST RD  
TSCA Name: ECOLAB INC  
Manuf./Importer Status: M  
Reporting Year: 1990

**Chemical Details:**

Chem. substance definition: Not reported  
EPA inventory flag: Not reported  
Former CAS #: 1323-13-3; 11114-21-9; 12068-21-2; 12627-25-7; 12676-70-9; 18618-53-6; 19327-14-1; 28675-02-7; 37334-89-7; 39316-39-7; 39386-98-6; 39405-16-8; 52624-37-0; 56590-39-7; 57762-50-2; 58517-33-2; 60328-33-8; 63530-22-3; 68445-25-0; 71244-85-4; 76483-01-7;

Preferred CA index name: Benzenesulfonic acid, dodecyl-, sodium salt (1:1)  
Molecular Formula: C18H30O3S.Na  
CAS #: 25155-30-0  
Submitter: Benzenesulfonic acid, dodecyl-, sodium salt; Dodecyl benzenesulfonic acid, sodium salt; Dodecylbenzenesulfonic acid sodium salt; Dodecylbenzenesulfonic acid, sodium salt; Sodium dodecylbenzenesulfonate; Sodium dodecylbenzenesulfonate

UVCB flag: Not reported

**Aggregate Prod Volume Ranges:**

CAS #: 25155300  
Chemical Name: Benzenesulfonic acid, dodecyl-, sodium salt  
Range 02: >50M - 100M  
Range 86: >50M - 100M  
Range 90: >100M - 500M  
Range 94: >50M - 100M  
Range 98: >50M - 100M

Company Name: ECOLAB INC  
TSCA Address: 640 LENFEST RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

TSCA Name: ECOLAB INC  
Manuf./Importer Status: M  
Reporting Year: 1990

Chemical Details:

Chem. substance definition: Not reported  
EPA inventory flag: Not reported  
Former CAS #: 15537-84-5; 22808-65-7; 24551-74-4; 252255-37-1  
Preferred CA index name: D-Gluconic acid, sodium salt (1:1)  
Molecular Formula: C6H12O7.Na  
CAS #: 527-07-1  
Submitter: D-Gluconic acid, monosodium salt; Sodium gluconate; Sodium gluconate  
UVCB flag: Not reported

Aggregate Prod Volume Ranges:

CAS #: 527071  
Chemical Name: D-Gluconic acid, monosodium salt  
Range 02: >10M - 50M  
Range 86: >1M - 10M  
Range 90: >10M - 50M  
Range 94: >10M - 50M  
Range 98: >1M - 10M

Company Name: ECOLAB INC  
TSCA Address: 640 LENFEST RD  
TSCA Name: ECOLAB INC  
Manuf./Importer Status: M  
Reporting Year: 1990

Chemical Details:

Chem. substance definition: Not reported  
EPA inventory flag: Not reported  
Former CAS #: 53801-37-9  
Preferred CA index name: Fatty acids, tall-oil, potassium salts  
Molecular Formula: Unspecified  
CAS #: 61790-44-1  
Submitter: Potassium soap of tall oil fatty acids (C18); Potassium tallate; Potassium tallate; Tall oil acids, potassium salt; Tall oil fatty acid, potassium salt; Tall oil fatty acid, potassium salt; Tall oil, fatty acid, potassium salt; Tall oil fatty acid pot  
UVCB flag: UVCB

Aggregate Prod Volume Ranges:

CAS #: 61790441  
Chemical Name: Fatty acids, tall-oil, potassium salts  
Range 02: >10M - 50M  
Range 86: >10M - 50M  
Range 90: >10M - 50M  
Range 94: >10M - 50M  
Range 98: >10M - 50M

TSCA:

Number Id Code: CASRN  
Activity: M  
Imported Lb: Withheld

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Imported Never At Site: Not reported  
Volume Used: 0  
Volume Exported: 0  
Num Workers: 50 - 99  
Max Concentration: 1% - < 30%  
Chemical Recycled: NO  
Submitter First Name: Jill  
Submitter Middle Initial: M  
Submitter Last Name: Clarke  
Submitter Suffix: None  
Submitter Title: Mrs.  
Chemical Id Number: 20592-85-2  
Stripped Chemical Id Number: 20592852  
Chemical Name: Phosphonic acid, P,P',P''-[nitrilotris(methylene)]tris-, sodium salt (1:?)  
Dom Mfg Lb: Withheld  
Physical Forms: Liquid  
Past Prod Volume: 6243

Chemical Id Number: 29329-71-3  
Stripped Chemical Id Number: 29329713  
Chemical Name: Phosphonic acid, P,P'-(1-hydroxyethylidene)bis-, sodium salt (1:?)  
Dom Mfg Lb: Withheld  
Physical Forms: Liquid  
Past Prod Volume: 249632

**TSCA Industrial:**

Sector: Soap, Cleaning Compound, and Toilet Preparation Manufacturing  
Function Category: Surface active agents  
Pct Prod Volume: 100  
Num Sites: < 10  
Num Workers: 1000 - 9999

**TSCA Consumer:**

Product Category: Cleaning and Furnishing Care Products  
Cons COmm Option: Commercial  
Children Products: No  
C Pct Prod Volume: 100  
C Max Concentration: 1% - < 30%  
C Num Workers: 1000 - 9999

Chemical Id Number: 9003-04-7  
Stripped Chemical Id Number: 9003047  
Chemical Name: 2-Propenoic acid, homopolymer, sodium salt  
Dom Mfg Lb: 231244  
Physical Forms: Liquid  
Past Prod Volume: 0

**TSCA Industrial:**

Sector: Soap, Cleaning Compound, and Toilet Preparation Manufacturing  
Function Category: Surface active agents  
Pct Prod Volume: 100  
Num Sites: < 10  
Num Workers: 1000 - 9999

**TSCA Consumer:**

Product Category: Cleaning and Furnishing Care Products

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Cons COmm Option: Commercial  
Children Products: No  
C Pct Prod Volume: 100  
C Max Concentration: 1% - < 30%  
C Num Workers: 1000 - 9999

Chemical Id Number: 40372-66-5  
Stripped Chemical Id Number: 40372665  
Chemical Name: 1,2,4-Butanetricarboxylic acid, 2-phosphono-, sodium salt (1:?)  
Dom Mfg Lb: 40382  
Physical Forms: Liquid  
Past Prod Volume: 0

Chemical Id Number: 527-07-1  
Stripped Chemical Id Number: 527071  
Chemical Name: D-Gluconic acid, sodium salt (1:1)  
Dom Mfg Lb: 49425  
Physical Forms: Liquid  
Past Prod Volume: 0

Chemical Id Number: 61789-30-8  
Stripped Chemical Id Number: 61789308  
Chemical Name: Fatty acids, coco, potassium salts  
Dom Mfg Lb: Withheld  
Physical Forms: Liquid  
Past Prod Volume: 78176

Chemical Id Number: 61790-44-1  
Stripped Chemical Id Number: 61790441  
Chemical Name: Fatty acids, tall-oil, potassium salts  
Dom Mfg Lb: 32154  
Physical Forms: Liquid  
Past Prod Volume: 0

Chemical Id Number: 61790-64-5  
Stripped Chemical Id Number: 61790645  
Chemical Name: Fatty acids, coco, compds. with triethanolamine  
Dom Mfg Lb: 34449  
Physical Forms: Liquid  
Past Prod Volume: 31705

Chemical Id Number: 68082-25-7  
Stripped Chemical Id Number: 68082257  
Chemical Name: Fatty acids, C14-18 and C16-18-unsatd., compds. with triethanolamine  
Dom Mfg Lb: 27853  
Physical Forms: Liquid  
Past Prod Volume: 25634

**SSTS:**

Name: ECOLAB INC  
Address: 640 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Report Year: 2012  
Registration Number: 1677-CA-1

Pre 2016:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: SANI GLIDE (NON-FOOD CONTACT SURFACE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-128  
Product Type: 2 - End Use Product  
Product Classification: 21 - Sanitizer  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: MANDATE PLUS SANITIZ (1.09% CAPRIC ACID, 6.3% NONANOIC ACID)  
Product Code: Not reported  
EPA Product Registration Number: 1677-194  
Product Type: 2 - End Use Product  
Product Classification: 21 - Sanitizer  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: QUORUM CLEAR V, MULTI-QUAT & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-198

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2 - End Use Product  
Product Classification: 20 - Disinfectant  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: QUESTAR QUAT  
Product Code: Not reported  
EPA Product Registration Number: 1677-231  
Product Type: 2 - End Use Product  
Product Classification: 20 - Disinfectant  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: QUESTAR QAC, STER-BAC & ABN (10% QUAT)  
Product Code: Not reported  
EPA Product Registration Number: 1677-43  
Product Type: 2 - End Use Product  
Product Classification: 20 - Disinfectant  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: XY-12 LIQUID EQPT SANITIZER & ABN (8.4% NA HYPOCHLORITE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-52  
Product Type: 2 - End Use Product  
Product Classification: 21 - Sanitizer  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

Report Year: 2008  
Registration Number: 001677-CA-001

Pre 2016:

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE (DISINFECTANT/SANITIZER)  
Product Code: Not reported  
EPA Product Registration Number: 1677-22  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE DF SOLUBLE CONC  
Product Code: Not reported  
EPA Product Registration Number: 1667-58

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MULTI-QUAT & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-198  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: OASIS PRO 66 HEAVY DUTY ALKALINE BATHROOM CLNR  
Product Code: Not reported  
EPA Product Registration Number: 1677-202  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM GREEN (5.25% NA HYPOCHLORITE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-144  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: SANI GLIDE (TUB & TILE CLEANER)  
Product Code: Not reported  
EPA Product Registration Number: 1677-128  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: STER-BAC & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-43  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure:	Not reported
Region:	9
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	XY-12 LIQUID SANITIZER (& ABN)
Product Code:	Not reported
EPA Product Registration Number:	1677-52
Product Type:	2
Product Classification:	20
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	9
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	ACID CD DAIRY CLEANER/SANITIZER & DAIRI-SAN (SUPP -1677)
Product Code:	Not reported
EPA Product Registration Number:	1839-51
Product Type:	2
Product Classification:	20
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	9
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: BAC-FLUSH & ABN'S  
Product Code: Not reported  
EPA Product Registration Number: 1677-89  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: FORMULATION HWS-128 & ABN (QUAT)  
Product Code: Not reported  
EPA Product Registration Number: 47371-130  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: INSTITUTIONAL SCRUB FREE & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-100  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MANDATE (SANITIZER)  
Product Code: Not reported  
EPA Product Registration Number: 1677-90  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MANDATE PLUS SANITIZER  
Product Code: Not reported  
EPA Product Registration Number: 1677-194  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKRO-QUAT  
Product Code: Not reported  
EPA Product Registration Number: 1677-21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: No  
RUP: 2

Report Year: 2006  
Registration Number: 001677-CA-001

Pre 2016:

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: A-33 (DISINFECTANT/FUNGICIDE/VIRICIDE)  
Product Code: Not reported  
EPA Product Registration Number: 042964-00005  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: ACID CD DAIRY CLEANER/SANITIZER & DAIRI-SAN (  
Product Code: Not reported  
EPA Product Registration Number: 001839-00051  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BAC-FLUSH & ABN'S
Product Code:	Not reported
EPA Product Registration Number:	001677-00089
Product Type:	END-USE BLEND, FORMULATION, CONCENTRATE
Product Classification:	DISINFECTANT, GERMICIDE, SANITIZER
Product Use:	ALL OTHER PRODUCTS
Market Type:	MARKETED IN UNITED STATES
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	FORMULATION H5-1210 DISINFECT/SANITIZER & SUP
Product Code:	Not reported
EPA Product Registration Number:	047371-00180
Product Type:	END-USE BLEND, FORMULATION, CONCENTRATE
Product Classification:	DISINFECTANT, GERMICIDE, SANITIZER
Product Use:	ALL OTHER PRODUCTS
Market Type:	MARKETED IN UNITED STATES
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	INSTITUTIONAL SCRUB FREE & ABN
Product Code:	Not reported
EPA Product Registration Number:	001677-00100



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MANDATE (SANITIZER)  
Product Code: Not reported  
EPA Product Registration Number: 001677-00090  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MANDATE PLUS SANITIZER  
Product Code: Not reported  
EPA Product Registration Number: 001677-00194  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKRO-QUAT  
Product Code: Not reported  
EPA Product Registration Number: 001677-00021  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE (DISINFECTANT/SANITIZER)  
Product Code: Not reported  
EPA Product Registration Number: 001677-00022  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE DF  
Product Code: Not reported  
EPA Product Registration Number: 001677-00058  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-QUAT & ABN
Product Code:	Not reported
EPA Product Registration Number:	001677-00198
Product Type:	END-USE BLEND, FORMULATION, CONCENTRATE
Product Classification:	DISINFECTANT, GERMICIDE, SANITIZER
Product Use:	ALL OTHER PRODUCTS
Market Type:	MARKETED IN UNITED STATES
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	QUORUM CLEAR (QUAT)
Product Code:	Not reported
EPA Product Registration Number:	001677-00148
Product Type:	END-USE BLEND, FORMULATION, CONCENTRATE
Product Classification:	DISINFECTANT, GERMICIDE, SANITIZER
Product Use:	ALL OTHER PRODUCTS
Market Type:	MARKETED IN UNITED STATES
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM GREEN (5.25% NA HYPOCHLORITE)  
Product Code: Not reported  
EPA Product Registration Number: 001677-00144  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: SANI GLIDE (TUB & TILE CLEANER)  
Product Code: Not reported  
EPA Product Registration Number: 001677-00128  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: STER-BAC & ABN  
Product Code: Not reported  
EPA Product Registration Number: 001677-00043  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: XY-12 LIQUID SANITIZER (& ABN)  
Product Code: Not reported  
EPA Product Registration Number: 001677-00052  
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE  
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER  
Product Use: ALL OTHER PRODUCTS  
Market Type: MARKETED IN UNITED STATES  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Report Year: 2007  
Registration Number: 001677CA001

Pre 2016:

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM GREEN (5.25% NA HYPOCHLORITE)  
Product Code: 1  
EPA Product Registration Number: 00167700144  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Email: Not reported  
Product Name: SANI GLIDE (TUB & TILE CLEANER)  
Product Code: 1  
EPA Product Registration Number: 00167700128  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: STER-BAC & ABN  
Product Code: 1  
EPA Product Registration Number: 00167700043  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: XY-12 LIQUID SANITIZER (& ABN)  
Product Code: 1  
EPA Product Registration Number: 00167700052  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: 65 DISINFECTING HEAVY DUTY ACID B'ROOM CLEANER (REG. '06)  
Product Code: 1  
EPA Product Registration Number: 00167700204  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: ACID CD DAIRY CLEANER/SANITIZER & DAIRI-SAN (SUPP -1677)  
Product Code: 1  
EPA Product Registration Number: 00183900051  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: BAC-FLUSH & ABN'S  
Product Code: 1  
EPA Product Registration Number: 00167700089

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: FORMULATION H5-1210 DISINFECT/SANITIZER & SUPP (-1677)  
Product Code: 1  
EPA Product Registration Number: 04737100180  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: INSTITUTIONAL SCRUB FREE & ABN  
Product Code: 1  
EPA Product Registration Number: 00167700100  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MANDATE (SANITIZER)
Product Code:	1
EPA Product Registration Number:	00167700090
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	09
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MANDATE PLUS SANITIZER
Product Code:	1
EPA Product Registration Number:	00167700194
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	09
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MIKRO-QUAT
Product Code:	1
EPA Product Registration Number:	00167700021
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure:	Not reported
Region:	09
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MIKROKLENE (DISINFECTANT/SANITIZER)
Product Code:	1
EPA Product Registration Number:	00167700022
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	09
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MIKROKLENE DF
Product Code:	1
EPA Product Registration Number:	00167700058
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	09
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MULTI-QUAT & ABN  
Product Code: 1  
EPA Product Registration Number: 00167700198  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: OASIS PRO66 HEAVY DUTY ALKALINE BATHROOM CLEANER  
Product Code: 1  
EPA Product Registration Number: 00166700202  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: 09  
Zero Production: Not reported  
RUP: Not reported

Report Year: 2009  
Registration Number: 001677-CA-001

**Pre 2016:**

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: ACID CD DAIRY CLEANER/SANITIZER & SUPPS)  
Product Code: Not reported  
EPA Product Registration Number: 1839-51  
Product Type: 2  
Product Classification: 21  
Product Use: Not reported  
Market Type: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BAC-FLUSH IODINE BASED SANITIZER
Product Code:	Not reported
EPA Product Registration Number:	1677-89
Product Type:	2
Product Classification:	21
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	FORMULATION HWS-128 & ABN (QUAT)
Product Code:	Not reported
EPA Product Registration Number:	47371-130
Product Type:	2
Product Classification:	20
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MANDATE (MULTI A.I. SANITIZER)
Product Code:	Not reported
EPA Product Registration Number:	1677-90
Product Type:	2
Product Classification:	21
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MANDATE PLUS SANITIZER
Product Code:	Not reported
EPA Product Registration Number:	1677-194
Product Type:	2
Product Classification:	21
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2
Registration Number:	001677-CA-001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MIKROKLENE DF (IODINE BASED SANITIZER)
Product Code:	Not reported
EPA Product Registration Number:	1677-58
Product Type:	2
Product Classification:	21
Product Use:	Not reported
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	No
RUP:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE QUAT SANITIZER  
Product Code: Not reported  
EPA Product Registration Number: 1677-21  
Product Type: 2  
Product Classification: 21  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MULTI-QUAT & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-198  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: OASIS 299 & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: OASIS PRO 66 HEAVY DUTY ALKALINE BATHROOM CLNR  
Product Code: Not reported  
EPA Product Registration Number: 1677-202  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM GREEN/VERDE (5.25% NA HYPOCHLORITE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-144  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: SANI GLIDE (NON-FOOD CONTACT SURFACE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-128  
Product Type: 2  
Product Classification: 21  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: STER-BAC & ABN  
Product Code: Not reported  
EPA Product Registration Number: 1677-43  
Product Type: 2  
Product Classification: 20  
Product Use: Not reported  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Registration Number: 001677-CA-001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: BRIAN C BROSDAHL SR MGR JOY A SALVERDA REG ANALYS P: 408-928-8100  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: XY-12 LIQUID SANITIZER & ABN (8.4% NA HYPOCHLORITE)  
Product Code: Not reported  
EPA Product Registration Number: 1677-52  
Product Type: 2  
Product Classification: 21  
Product Use: Not reported  
Market Type: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: No  
RUP: 2

Report Year: 2005  
Registration Number: 001677CA001

**Pre 2016:**

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: A-33 (DISINFECTANT/FUNGICIDE/VIRICIDE)  
Product Code: 0  
EPA Product Registration Number: 04296400005  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: ACID CD DAIRY CLEANER/SANITIZER & DAIRI-SAN (SUPP -1677)  
Product Code: 0  
EPA Product Registration Number: 00183900051  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BAC-FLUSH & ALT BRAND NAMES
Product Code:	0
EPA Product Registration Number:	00167700089
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	FORMULATION H5-1210 DISINFECT/SANITIZER & SUPP (-1677)
Product Code:	0
EPA Product Registration Number:	04737100180
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	FORMULATION HS-1210 DISINF/SANITIZ & (SUPP -1677)
Product Code:	0
EPA Product Registration Number:	04737100147
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	INSTITUTIONAL SCRUB FREE & ALTERNATE BRAND NAMES
Product Code:	0
EPA Product Registration Number:	00167700100
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MANDATE (SANITIZER)
Product Code:	0
EPA Product Registration Number:	00167700090
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	001677CA001
Name:	ECOLAB INC
Address:	640 LENFEST RD
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MANDATE PLUS  
Product Code: 0  
EPA Product Registration Number: 00167700194  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKRO-QUAT  
Product Code: 0  
EPA Product Registration Number: 00167700021  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE (DISINFECTANT/SANITIZER)  
Product Code: 0  
EPA Product Registration Number: 00167700022  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MIKROKLENE DF  
Product Code: 0  
EPA Product Registration Number: 00167700058  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: MULTI-QUAT & ABN  
Product Code: 0  
EPA Product Registration Number: 00167700198  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM CLEAR (QUAT)  
Product Code: 0  
EPA Product Registration Number: 00167700148

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: QUORUM GREEN (5.25% NA HYPOCHLORITE)  
Product Code: 0  
EPA Product Registration Number: 00167700144  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: SANI GLIDE (TUB & TILE CLEANER)  
Product Code: 0  
EPA Product Registration Number: 00167700128  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: SO/SAN COMMERCIAL FABRIC SOFTENER & SUPP (-1677)(QUAT)  
Product Code: 0  
EPA Product Registration Number: 00183900108  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: STER-BAC & ALTERNATE BRAND NAMES  
Product Code: 0  
EPA Product Registration Number: 00167700043  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1  
Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Registration Number: 001677CA001  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: Not reported  
Country: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Product Name: XY-12 LIQUID SANITIZER (ALT BR NA)  
Product Code: 0  
EPA Product Registration Number: 00167700052  
Product Type: 2  
Product Classification: 09  
Product Use: 2  
Market Type: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Product Unit of Measure: Not reported  
Region: Not reported  
Zero Production: Not reported  
RUP: Not reported

Report Year: 2010  
Registration Number: 1677-CA-1

**Pre 2016:**

Registration Number: 1677-CA-1  
Name: ECOLAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
Country Code: USA  
Country: United States  
Contact Name: SUSAN SANDBERG  
Contact Title: REGUL SPEC 2011  
Contact Telephone: 6512502622  
Contact Email: SUSAN.SANDBERG@ECOLAB.COM  
Product Name: MANDATE (MULTI A.I. SANITIZER)  
Product Code: Not reported  
EPA Product Registration Number: 1677-90  
Product Type: 2 - End Use Product  
Product Classification: 21 - Sanitizer  
Product Use: Not reported  
Market Type: USA  
Product Unit of Measure: Not reported  
Region: 9  
Zero Production: Not reported  
RUP: 2 - All Other Products

**EMI:**

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2841  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2841  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2841  
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: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2892  
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: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2892  
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: 6  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2892  
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: 6  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95156  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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

**ECOLAB INC (Continued)**

**1005928161**

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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: 0.002  
Reactive Organic Gases Tons/Yr: 1.9758000000000002E-3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: 0.002  
Reactive Organic Gases Tons/Yr: 1.9758000000000002E-3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLAB INC (Continued)**

**1005928161**

SIC Code: 2842  
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: 0.002  
Reactive Organic Gases Tons/Yr: 0.0019758  
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: ECOLAB INC  
Address: 640 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 5384  
Air District Name: BA  
SIC Code: 2842  
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: 0.002  
Reactive Organic Gases Tons/Yr: 0.0019758  
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

**O69**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**ECONOMICS LAB INC**  
**640 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 4 of 5 in cluster O**

**SEMS-ARCHIVE 1015732689**  
**RCRA-LQG CAD009173246**

**Relative:**  
**Lower**  
**Actual:**  
**88 ft.**

SEMS Archive:  
Site ID: 0901192  
EPA ID: CAD009173246  
Name: ECONOMICS LAB INC  
Address: 640 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
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: 0901192  
EPA ID: CAD009173246  
Site Name: ECONOMICS LAB INC  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-07-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901192  
EPA ID: CAD009173246  
Site Name: ECONOMICS LAB INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901192  
EPA ID: CAD009173246  
Site Name: ECONOMICS LAB INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-03-01 05:00:00  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901192  
EPA ID: CAD009173246  
Site Name: ECONOMICS LAB INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: Not reported  
Finish Date: 1988-07-01 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-LQG:**

Date form received by agency: 2010-02-23 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

Facility name: ECOLAB INC.  
Facility address: 640 LENFEST ROAD  
SAN JOSE, CA 95133  
EPA ID: CAD009173246  
Mailing address: LENFEST ROAD  
SAN JOSE, CA 95133  
Contact: MARK HUANG  
Contact address: EAST RAILROAD STREET  
CITY OF INDUSTRY, CA  
Contact country: US  
Contact telephone: 626-935-1204  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: ECOLAB, INC  
Owner/operator address: NORTH WABASHA STREET  
ST. PAUL, MN 55102  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1958-05-30 00:00:00.  
Owner/Op end date: Not reported  
Owner/operator name: ECONOMICS LABORATORY INC  
Owner/operator address: 370 WABASHA AVENUE  
CITY NOT REPORTED, MN 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 612-293-2454  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: ECOLAB INC  
Owner/operator address: SAME



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1959-06-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ECOLAB, INC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1956-05-30 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ECONOMICS LABORATORY INC  
Owner/operator address: 370 WABASHA AVENUE  
ST PAUL, MN 55102

Owner/operator country: Not reported  
Owner/operator telephone: 612-293-2454  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ECOLAB INC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1959-06-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2006-05-11 00:00:00.0

Site name: ECOLAB INC  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ECONOMICS LABORATORY INC  
Classification: Small Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0

Site name: ECONOMICS LABORATORY INC  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 135  
. Waste name: Unspecified aqueous solution

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

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

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343  
. Waste name: Unspecified organic liquid mixture

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

. Waste code: 741  
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D011  
. Waste name: SILVER

. Waste code: D012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

. Waste name: ENDRIN  
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN  
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2007-06-13 00:00:00.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 2006-08-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2000-10-21 13:16:56.0  
Date achieved compliance: 1987-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1987-02-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2000-10-21 13:16:56.0  
Date achieved compliance: 1987-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1987-02-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2006-08-17 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: Not reported  
Evaluation lead agency: Local

Evaluation date: 1986-10-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECONOMICS LAB INC (Continued)**

**1015732689**

Area of violation: Generators - General  
 Date achieved compliance: 1987-02-03 00:00:00.0  
 Evaluation lead agency: State

Evaluation date: 1986-10-09 00:00:00.0  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Manifest  
 Date achieved compliance: 1987-02-03 00:00:00.0  
 Evaluation lead agency: State

**O70  
 SW  
 1/8-1/4  
 0.155 mi.  
 821 ft.**

**ECONOMICS LABORATORY, INC.  
 640 LENFEST RD  
 SAN JOSE, CA 95133  
 Site 5 of 5 in cluster O**

**HIST UST U001603096  
 CHMIRS N/A**

**Relative:  
 Lower  
 Actual:  
 88 ft.**

HIST UST:  
 Name: ECONOMICS LABORATORY, INC.  
 Address: 640 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000021343  
 Facility Type: Other  
 Other Type: MANUFACTUR  
 Contact Name: ROGER W. KORTE/PLANT MANAGER  
 Telephone: 4082513696  
 Owner Name: ECONOMICS LABORATORY, INC.  
 Owner Address: OSBORN BUILDING/370 WABASHA ST  
 Owner City,St,Zip: ST. PAUL, MN 55102  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: U-1  
 Year Installed: 1973  
 Tank Capacity: 00007250  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
 Container Num: U-2  
 Year Installed: 1973  
 Tank Capacity: 00007250  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
 Container Num: U-3  
 Year Installed: 1973  
 Tank Capacity: 00007250  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LABORATORY, INC. (Continued)**

**U001603096**

CHMIRS:

Name:	Not reported
Address:	640 LENFEST RD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	08054
OES notification:	Not reported
OES Date:	4/28/1995
OES Time:	02:40:09 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	property owner /private contractor
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	san jose fd
Incident Date:	4/27/951800
Admin Agency:	Not reported
Amount:	3000 gal
Contained:	YES
Site Type:	IND PLT
E Date:	Not reported
Substance:	industrial cleanser (dilute)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMICS LABORATORY, INC. (Continued)**

**U001603096**

Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: waste line failed on roof of facility - dilute  
ran out roof scuppes into storm drains

**N71**  
**NW**  
**1/8-1/4**  
**0.160 mi.**  
**843 ft.**

**AT&T CALIFORNIA - N247M**  
**686 N KING RD CELL**  
**SAN JOSE, CA 95133**  
**Site 2 of 6 in cluster N**

**HAZMAT** **S121090904**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

SAN JOSE HAZMAT:  
Name: AT&T CALIFORNIA - N247M  
Address: 686 N KING RD CELL  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 603791  
Class: Misc. Complex firms and labs

**N72**  
**NW**  
**1/8-1/4**  
**0.160 mi.**  
**843 ft.**

**FOX ELECTRONICS**  
**686 N KING RD**  
**SAN JOSE, CA 95133**  
**Site 3 of 6 in cluster N**

**CUPA Listings** **S113102583**  
**HAZNET** **N/A**  
**CIWQS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

CUPA SANTA CLARA:  
Name: AT&T CALIFORNIA - N247M  
Address: 686 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.365706  
Longitude: -121.868139  
Record ID: PR0365950  
Facility ID: FA0251741

HAZNET:  
Name: FOX ELECTRONICS  
Address: 686 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
Contact: BRAD FOX  
Telephone: 4089294369  
Mailing Name: Not reported  
Mailing Address: 910 CAMPISI WAY #2D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX ELECTRONICS (Continued)**

**S113102583**

Year: 2004  
Gepaid: CAL000196793  
TSD EPA ID: CAD069124717  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.3005

Year: 2000  
Gepaid: CAL000196793  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.342

Year: 2000  
Gepaid: CAL000196793  
TSD EPA ID: CAD069124717  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: R01 - Recycler  
Tons: 0.168

Year: 1999  
Gepaid: CAL000196793  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.1075

Additional Info:

Year: 2004  
Gen EPA ID: CAL000196793

Shipment Date: 20040322  
Creation Date: 8/23/2004 8:48:57  
Receipt Date: 20040322  
Manifest ID: 22565269  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD069124717  
Trans Name: NORANDA RECYCLING INC  
TSD EPA ID: CAD069124717  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.3005  
Waste Quantity: 601  
Quantity Unit: P  
Additional 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

**FOX ELECTRONICS (Continued)**

**S113102583**

Additional Info:

Year: 1999  
Gen EPA ID: CAL000196793  
  
Shipment Date: 19991007  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991027  
Manifest ID: 99115241  
Trans EPA ID: OKD918588791  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1075  
Waste Quantity: 215  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAL000196793  
  
Shipment Date: 20001130  
Creation Date: 1/24/2001 0:00:00  
Receipt Date: 20001205  
Manifest ID: 99487814  
Trans EPA ID: OKD981588791  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.116  
Waste Quantity: 232  
Quantity Unit: P  
Additional 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

**FOX ELECTRONICS (Continued)**

**S113102583**

Shipment Date: 20000724  
Creation Date: 9/11/2000 0:00:00  
Receipt Date: 20000727  
Manifest ID: 99487239  
Trans EPA ID: OKD981588791  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981692809  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.115  
Waste Quantity: 230  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000413  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000428  
Manifest ID: 99487246  
Trans EPA ID: OKD981588791  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
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: D003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.111  
Waste Quantity: 222  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000204  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 20000204  
Manifest ID: 99145469  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD069124717

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX ELECTRONICS (Continued)**

**S113102583**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD069124717  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.168  
Waste Quantity: 336  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: KINGS CROSSING  
Address: 686 N KING ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Kings Crossing LP  
Agency Address: 1400 Parkmoor Avenue #190, San Jose, CA 95126  
Place/Project Type: Construction - Residential  
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 43C359555  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/20/2010  
Termination Date: 10/01/2012  
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: 37.36614  
Longitude: -121.86789

**HWTS:**

Name: FOX ELECTRONICS  
Address: 686 N KING RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAL000196793  
Inactive Date: 06/30/2005  
Create Date: 01/12/1999  
Last Act Date: 09/27/2005  
Mailing Name: Not reported  
Mailing Address: 910 CAMPISI WAY #2D  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMPBELL, CA 950080000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOX ELECTRONICS (Continued)**

**S113102583**

Owner Name: ROBERT FOX  
 Owner Address: 686 N KING RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: BRAD FOX  
 Contact Address: 686 N KING RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000

NAICS:  
 EPA ID: CAL000196793  
 Create Date: 2002-03-14 16:36:29  
 NAICS Code: 4214  
 NAICS Description: Professional and Commercial Equipment and Supplies Wholesalers  
 Issued EPA ID Date: 1999-01-12 00:00:00  
 Inactive Date: 2005-06-30 15:01:00  
 Facility Name: FOX ELECTRONICS  
 Facility Address: 686 N KING RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: 43  
 Facility State: CA  
 Facility Zip: 951330000

**N73  
 NW  
 1/8-1/4  
 0.160 mi.  
 843 ft.**

**KEWAUNEE CORP.  
 686 N KING RD  
 SAN JOSE, CA 95133  
 Site 4 of 6 in cluster N**

**HIST UST U001603105  
 N/A**

**Relative:  
 Higher  
 Actual:  
 91 ft.**

HIST UST:  
 Name: KEWAUNEE CORP.  
 Address: 686 N KING RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000054756  
 Facility Type: Other  
 Other Type: PRIVATE  
 Contact Name: JOHN BRUZZONE  
 Telephone: 4082934310  
 Owner Name: JOHN BRUZZONE  
 Owner Address: 456 WILLOW ST.  
 Owner City,St,Zip: SAN JOSE, CA 95110  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1977  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Tank Num: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEWAUNEE CORP. (Continued)**

**U001603105**

Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

**N74  
NW  
1/8-1/4  
0.160 mi.  
843 ft.**

**PIED PIPER EXTERMINATORS THE  
686 N KING RD  
SAN JOSE, CA 95133  
Site 5 of 6 in cluster N**

**CUPA Listings S121470115  
N/A**

**Relative:  
Higher  
Actual:  
91 ft.**

CUPA SANTA CLARA:  
Name: PIED PIPER EXTERMINATORS THE  
Address: 686 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.365706  
Longitude: -121.868139  
Record ID: PR0315040  
Facility ID: FA0210604

**N75  
NW  
1/8-1/4  
0.160 mi.  
843 ft.**

**PIED PIPER THE  
686 KING RD N  
SAN JOSE, CA 95133  
Site 6 of 6 in cluster N**

**CPS-SLIC S103393898  
CERS N/A**

**Relative:  
Higher  
Actual:  
91 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0392  
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: 8/23/1990  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIED PIPER THE (Continued)**

**S103393898**

Date Post Remedial Action Monitoring Began: Not reported

**CPS-SLIC:**

Name: PIED PIPER THE  
Address: 686 KING RD N  
City,State,Zip: SAN JOSE, CA 95133  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 11/18/2009  
Global Id: T0608591638  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: 60000785  
Latitude: 37.3646  
Longitude: -121.8672  
Case Type: Cleanup Program Site  
Case Worker: HC  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: 43S0392  
File Location: Not reported  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Other Insecticides / Pesticide / Fumigants / Herbicides  
Site History: Case referred to Department of Toxic Substance Control (DTSC) in Nov'09. Previous Regional Water Quality Control Board case no. 43S0392.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: PIED PIPER THE  
Address: 686 KING RD N  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 192915  
CERS ID: T0608591638  
CERS Description: Cleanup Program Site

**P76  
NE  
1/8-1/4  
0.161 mi.  
851 ft.**

**DC PRECISION MACHINING  
1901 LAS PLUMAS AV 30  
SAN JOSE, CA 95123**

**CUPA Listings S121472882  
N/A**

**Site 1 of 7 in cluster P**

**Relative:  
Higher  
Actual:  
98 ft.**

**CUPA SANTA CLARA:**

Name: DC PRECISION MACHINING  
Address: 1901 LAS PLUMAS AV 30  
City,State,Zip: SAN JOSE, CA 95123  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.365461  
Longitude: -121.860936  
Record ID: PR0374589  
Facility ID: FA0256514

Name: DC PRECISION MACHINING  
Address: 1901 LAS PLUMAS AV 30  
City,State,Zip: SAN JOSE, CA 95123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DC PRECISION MACHINING (Continued)**

**S121472882**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.365461  
Longitude: -121.860936  
Record ID: PR0396907  
Facility ID: FA0256514

**P77  
NE  
1/8-1/4  
0.161 mi.  
851 ft.**

**OUT OF BUSINESS  
1901 LAS PLUMAS AV SUITE 70  
SAN JOSE, CA 95133**

**HAZMAT S115780578  
N/A**

**Site 2 of 7 in cluster P**

**Relative:  
Higher  
Actual:  
98 ft.**

**SAN JOSE HAZMAT:**  
Name: OUT OF BUSINESS  
Address: 1901 LAS PLUMAS AV SUITE 70  
City,State,Zip: SAN JOSE, CA 95133-1738  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 409960  
Class: Furniture refinishing/Machine Shop

**P78  
NE  
1/8-1/4  
0.161 mi.  
851 ft.**

**HI TECH PRECISION MACHINING INC  
1901 LAS PLUMAS AV 50  
SAN JOSE, CA 95133**

**CERS HAZ WASTE S106916685  
CUPA Listings N/A  
CERS**

**Site 3 of 7 in cluster P**

**Relative:  
Higher  
Actual:  
98 ft.**

**CERS HAZ WASTE:**  
Name: HI TECH PRECISION MACHINING INC  
Address: 1901 LAS PLUMAS AV 50  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 122472  
CERS ID: 10348300  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: HI TECH PRECISION MACHINING INC  
Address: 1901 LAS PLUMAS AV 50  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.365779  
Longitude: -121.861589  
Record ID: PR0397725  
Facility ID: FA0264105

Name: HI TECH PRECISION MACHINING INC  
Address: 1901 LAS PLUMAS AV 50  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.365779

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH PRECISION MACHINING INC (Continued)**

**S106916685**

Longitude: -121.861589  
Record ID: PR0389277  
Facility ID: FA0264105

**CERS:**

Name: HI TECH PRECISION MACHINING INC  
Address: 1901 LAS PLUMAS AV 50  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 122472  
CERS ID: 10348300  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility manufacturers metal parts (80% aluminum, 20% steel/plastic/copper). Performed a walk-through with Mr. Tran and observed 17 x CNC machines. According to Mr. Tran, no hazardous waste (oily water) is generated due to revision in the facility's process described below: -CNC machines are run continuously to aerate coolant/oil mix, and if needed an additive is used to increase longevity. -Any scrap metal produced from machining activities is left on drain screen to allow coolant/oil mix to return to process. -Approximately every 3 months CNC machines are drained of coolant/oil mix and cleaned with rags to prevent build-up. Coolant/oil mix is then put back into CNC machines. It could not be determined at time of this inspection whether this process simply extends the lifespan of the coolant/oil mix or if indeed no hazardous waste is generated as Mr. Tran has stated. NOTES: -CAL000319914 is ACTIVE -Floors were [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Coolant: 1 x 55 gallon drum -Way lube: 1 x 55 gallon drum NOTES: -CERS ID: 10348300 -HMBP was submitted and accepted as complete on 8/31/16  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Hiep Tran  
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

**HI TECH PRECISION MACHINING INC (Continued)**

**S106916685**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Hiep Tran  
Entity Title: Not reported  
Affiliation Address: 1901 Las Plumas Ave Unit 50  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: TRAN, HIEP  
Entity Title: Not reported  
Affiliation Address: 1901 LAS PLUMAS AVE # 50  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 251-1269

Affiliation Type Desc: Operator  
Entity Name: TRAN, HIEP  
Entity Title: 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) 251-1269

Affiliation Type Desc: Property Owner  
Entity Name: Hiep Tran  
Entity Title: Not reported  
Affiliation Address: 1901Las Plumas Ave Unit 50  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 251-1269

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1901 LAS PLUMAS AVE # 50



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH PRECISION MACHINING INC (Continued)**

**S106916685**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Hiep Tran  
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

Affiliation Type Desc: Parent Corporation  
Entity Name: HI TECH PRECISION MACHINING 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

**P79**  
**NE**  
**1/8-1/4**  
**0.161 mi.**  
**851 ft.**

**VITRON MFG**  
**1901 LAS PLUMAS AVE STE 10**  
**SAN JOSE, CA 95133**  
**Site 4 of 7 in cluster P**

**RCRA NonGen / NLR**    **1024805462**  
**CAL000263760**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**98 ft.**

Date form received by agency: 2002-12-16 00:00:00.0  
Facility name: VITRON MFG  
Facility address: 1901 LAS PLUMAS AVE STE 10  
SAN JOSE, CA 95133-1700  
EPA ID: CAL000263760  
Contact: DANIEL TRAN  
Contact address: 1901 LAS PLUMAS AVE STE 10  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-251-1600  
Contact email: DTRAN@VITRONMFG.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HUAN TRAN  
Owner/operator address: 4733 WHITETAIL LN  
SAN JOSE, CA 95138  
Owner/operator country: Not reported  
Owner/operator telephone: 408-251-1600  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITRON MFG (Continued)**

**1024805462**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DANIEL TRAN  
Owner/operator address: 1901 LAS PLUMAS AVE STE 10  
SAN JOSE, CA 95133

Owner/operator country: Not reported  
Owner/operator telephone: 408-251-1600  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**P80**  
**NE**  
**1/8-1/4**  
**0.161 mi.**  
**851 ft.**

**OUT OF BUSINESS**  
**1901 LAS PLUMAS AV SUITE 30**  
**SAN JOSE, CA 95133**  
**Site 5 of 7 in cluster P**

**HAZMAT S115780563**  
**N/A**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

**Actual:**  
**98 ft.**

Name: OUT OF BUSINESS  
Address: 1901 LAS PLUMAS AV SUITE 30  
City,State,Zip: SAN JOSE, CA 95133-1738  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 409295  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**P81**      **VITRON MFG**  
**NE**      **1901 LAS PLUMAS AVE STE 10**  
**1/8-1/4**      **SAN JOSE, CA 95133**  
**0.161 mi.**  
**851 ft.**      **Site 6 of 7 in cluster P**

**CUPA Listings**      **S111347159**  
**HAZNET**      **N/A**  
**HAZMAT**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

CUPA SANTA CLARA:  
 Name: VITRON  
 Address: 1901 LAS PLUMAS AV 10  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.365461  
 Longitude: -121.860936  
 Record ID: PR0340390  
 Facility ID: FA0255928

Name: VITRON  
 Address: 1901 LAS PLUMAS AV 10  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.365461  
 Longitude: -121.860936  
 Record ID: PR0397680  
 Facility ID: FA0255928

HAZNET:  
 Name: VITRON MFG  
 Address: 1901 LAS PLUMAS AVE STE 10  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331700  
 Contact: DANIEL TRAN  
 Telephone: 4082511600  
 Mailing Name: Not reported  
 Mailing Address: 1901 LAS PLUMAS AVE STE 10

Year: 2018  
 Gepaid: CAL000263760  
 TSD EPA ID: CAD003963592  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.30000

Year: 2017  
 Gepaid: CAL000263760  
 TSD EPA ID: CAD003963592  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.306

Year: 2016  
 Gepaid: CAL000263760  
 TSD EPA ID: CAD003963592  
 CA Waste Code: 181 - Other inorganic solid waste

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Site

Database(s)

VITRON MFG (Continued)

S111347159

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2565
Year:	2015
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.385
Year:	2014
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2275
Year:	2013
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.311
Year:	2012
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3465
Year:	2011
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.883
Year:	2011
Gepaid:	CAL000263760
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:	0.187
Year:	2007
Gepaid:	CAL000263760
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Tons: 0.553

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013  
Gen EPA ID: CAL000263760

Shipment Date: 20130422  
Creation Date: 7/25/2013 22:15:10  
Receipt Date: 20130422  
Manifest ID: 009479437JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130422  
Creation Date: 7/25/2013 22:15:10  
Receipt Date: 20130422  
Manifest ID: 009479437JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
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: 0.276  
Waste Quantity: 552  
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

**VITRON MFG (Continued)**

**S111347159**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000263760
Shipment Date: 20041129	
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041130
Manifest ID:	22364954
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.531
Waste Quantity:	1062
Quantity Unit:	P
Additional 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:	CAL000263760
Shipment Date: 20170719	
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20170719
Manifest ID:	017562289JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING
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:	0.2625
Waste Quantity:	525
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

**VITRON MFG (Continued)**

**S111347159**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170719  
Creation Date: 7/19/2018 18:30:16  
Receipt Date: 20170719  
Manifest ID: 017562289JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional 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: CAL000263760

Shipment Date: 20141030  
Creation Date: 5/27/2015 22:15:25  
Receipt Date: 20141110  
Manifest ID: 013555030JJK  
Trans EPA ID: CAR000196881  
Trans Name: MINA INTERNATIONAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD089352983  
Trans Name: ALPHA RECYCLING SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Shipment Date:	20141030
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141110
Manifest ID:	013555030JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141030
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141110
Manifest ID:	013555030JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20141030
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141110
Manifest ID:	013555030JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Trans Name: ALPHA RECYCLING SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
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: 20140506  
Creation Date: 7/21/2014 22:15:06  
Receipt Date: 20140506  
Manifest ID: 010873972JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
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: 0.137  
Waste Quantity: 274  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140506  
Creation Date: 7/21/2014 22:15:06  
Receipt Date: 20140506  
Manifest ID: 010873972JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Waste Quantity: 181  
Quantity Unit: P  
Additional 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: CAL000263760

Shipment Date: 20151105  
Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151105  
Manifest ID: 01286821JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
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: 20151105  
Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151105  
Manifest ID: 01286821JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
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: 0.335  
Waste Quantity: 670  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000263760

Shipment Date: 20031107  
Creation Date: 8/9/2004 8:48:13  
Receipt Date: 20031111  
Manifest ID: 22366926  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2155  
Waste Quantity: 431  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031107  
Creation Date: 8/9/2004 8:48:13  
Receipt Date: 20031111  
Manifest ID: 22366926  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1975  
Waste Quantity: 395  
Quantity Unit: P  
Additional 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

VITRON MFG (Continued)

S111347159

Additional Info:

Year: 2012  
Gen EPA ID: CAL000263760

Shipment Date: 20120628  
Creation Date: 10/15/2012 22:15:23  
Receipt Date: 20120628  
Manifest ID: 009476763JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.034  
Waste Quantity: 68  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120628  
Creation Date: 10/15/2012 22:15:23  
Receipt Date: 20120628  
Manifest ID: 009476763JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
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: 0.3125  
Waste Quantity: 625  
Quantity Unit: P  
Additional 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Gen EPA ID: CAL000263760

Shipment Date: 20060523  
Creation Date: 8/25/2006 18:37:06  
Receipt Date: 20060523  
Manifest ID: 25051737  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING TEXAS LLC  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20060523  
Creation Date: 8/25/2006 18:37:06  
Receipt Date: 20060523  
Manifest ID: 25051737  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING TEXAS LLC  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.106  
Waste Quantity: 212  
Quantity Unit: P  
Additional 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: CAL000263760

Shipment Date: 20111208  
Creation Date: 7/19/2012 22:00:24  
Receipt Date: 20111227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Manifest ID:	009479141JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS 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:	0.187
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:	20111014
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111014
Manifest ID:	007680277JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING
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:	0.3105
Waste Quantity:	621
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111014
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111014
Manifest ID:	007680277JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110316
Creation Date:	4/27/2011 18:30:43
Receipt Date:	20110316
Manifest ID:	007680156JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	222
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110316
Creation Date:	4/27/2011 18:30:43
Receipt Date:	20110316
Manifest ID:	007680156JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS 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:	0.5385

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Waste Quantity: 1077  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAL000263760

Shipment Date: 20070604  
Creation Date: 11/3/2007 18:30:29  
Receipt Date: 20070615  
Manifest ID: 001393949JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070604  
Creation Date: 11/3/2007 18:30:29  
Receipt Date: 20070615  
Manifest ID: 001393949JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VITRON MFG (Continued)

S111347159

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070525  
Creation Date: 10/10/2007 18:30:38  
Receipt Date: 20070525  
Manifest ID: 001393939JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING TEXAS 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: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.553  
Waste Quantity: 1106  
Quantity Unit: P  
Additional 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: CAL000263760

Shipment Date: 20151105  
Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151105  
Manifest ID: 012868212JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
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

**VITRON MFG (Continued)**

**S111347159**

Shipment Date: 20151105  
Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151105  
Manifest ID: 012868212JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
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: 0.335  
Waste Quantity: 670  
Quantity Unit: P  
Additional 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: 1901 LAS PLUMAS AV 70  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 409960  
Class: Furniture refinishing/Machine Shop

Name: OUT OF BUSINESS (VITRON)  
Address: 1901 LAS PLUMAS AV 10  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 410211  
Class: Auto Wrecking/Misc Simple Facility

Name: HI TECH PRECISION MACHINE  
Address: 1901 LAS PLUMAS AV 50  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 412242  
Class: Furniture refinishing/Machine Shop

**HWTS:**

Name: VITRON MFG  
Address: 1901 LAS PLUMAS AVE STE 10  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331700  
EPA ID: CAL000263760  
Inactive Date: 10/25/2018  
Create Date: 12/16/2002  
Last Act Date: 10/25/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITRON MFG (Continued)**

**S111347159**

Mailing Name: Not reported  
Mailing Address: 1901 LAS PLUMAS AVE STE 10  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951331700  
Owner Name: HUAN TRAN  
Owner Address: 4733 WHITETAIL LN  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951382472  
Contact Name: DANIEL TRAN  
Contact Address: 1901 LAS PLUMAS AVE STE 10  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000263760  
Create Date: 2002-12-16 15:21:08  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2002-12-16 15:21:08  
Inactive Date: 2018-10-25 00:00:00  
Facility Name: VITRON MFG  
Facility Address: 1901 LAS PLUMAS AVE STE 10  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951331700

**Q82**  
**WSW**  
**1/8-1/4**  
**0.162 mi.**  
**858 ft.**

**FRANK-LIN DISTILLERS**  
**650 LENFEST RD**  
**SAN JOSE, CA 95133**

**CUPA Listings S121474258**  
**N/A**

**Site 1 of 9 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**87 ft.**

**CUPA SANTA CLARA:**  
Name: FRANK-LIN DISTILLERS  
Address: 650 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.3629399  
Longitude: -121.8693005  
Record ID: PR0397252  
Facility ID: FA0264930

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Q83**  
**WSW**  
**1/8-1/4**  
**0.162 mi.**  
**858 ft.**

**O/B (FRANKLIN DISTILLERS PRODUCER)**  
**650 LENFEST ST**  
**SAN JOSE, CA 95133**

**HAZMAT**    **S115780628**  
                   **N/A**

**Site 2 of 9 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**87 ft.**

**SAN JOSE HAZMAT:**  
 Name: COR O VAN MOVING & STORAGE  
 Address: 650 LENFEST ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 411282  
 Class: Chemical Warehouse

Name: O/B (FRANKLIN DISTILLERS PRODUCER)  
 Address: 650 LENFEST ST  
 City,State,Zip: SAN JOSE, CA 95133-1707  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 411282  
 Class: Chemical Warehouse

**M84**  
**NNE**  
**1/8-1/4**  
**0.163 mi.**  
**861 ft.**

**PLATINUM ROOFING INC**  
**1900 DOBBIN DR**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1024862860**  
                                   **CAL000431385**

**Site 4 of 5 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

**RCRA NonGen / NLR:**  
 Date form received by agency: 2017-10-10 00:00:00.0  
 Facility name: PLATINUM ROOFING INC  
 Facility address: 1900 DOBBIN DR  
                           SAN JOSE, CA 95133  
 EPA ID: CAL000431385  
 Contact: JACK LANTO  
 Contact address: 1900 DOBBIN DR  
                           SAN JOSE, CA 95133  
 Contact country: Not reported  
 Contact telephone: 408-334-8712  
 Contact email: JACK@PLATINUMROOFINGINC.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**  
 Owner/operator name: JACK LANTO  
 Owner/operator address: 1900 DOBBIN DR  
                                   SAN JOSE, CA 95133  
 Owner/operator country: Not reported  
 Owner/operator telephone: 408-334-8712  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: PLATINUM ROOFING INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLATINUM ROOFING INC (Continued)**

**1024862860**

Owner/operator address: 1900 DOBBIN DR  
 SAN JOSE, CA 95133  
 Owner/operator country: Not reported  
 Owner/operator telephone: 800-284-5887  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**M85**  
**NNE**  
**1/8-1/4**  
**0.163 mi.**  
**861 ft.**

**PLATINUM ROOFING INC**  
**1900 DOBBIN DR**  
**SAN JOSE, CA 95133**  
**Site 5 of 5 in cluster M**

**CUPA Listings S111857090**  
**HAZMAT N/A**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

CUPA SANTA CLARA:  
 Name: PLATINUM ROOFING INC  
 Address: 1900 DOBBIN DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.36691  
 Longitude: -121.862878  
 Record ID: PR0389329  
 Facility ID: FA0264144

Name: PLATINUM ROOFING INC  
 Address: 1900 DOBBIN DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Latitude: 37.36691  
 Longitude: -121.862878  
 Record ID: PR0397727

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLATINUM ROOFING INC (Continued)**

**S111857090**

Facility ID: FA0264144

**SAN JOSE HAZMAT:**

Name: PLATINUM ROOFING INC  
Address: 1900 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 412248  
Class: Auto Wrecking/Misc Simple Facility

**R86  
WNW  
1/8-1/4  
0.164 mi.  
865 ft.**

**FRANK-LIN DISTILLERS PRODUCTS LTD  
675 N KING RD  
SAN JOSE, CA 95133**

**CUPA Listings S121474569  
N/A**

**Site 1 of 2 in cluster R**

**Relative:  
Lower  
Actual:  
90 ft.**

**CUPA SANTA CLARA:**  
Name: FRANK-LIN DISTILLERS PRODUCTS LTD  
Address: 675 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3655788  
Longitude: -121.8684883  
Record ID: PR0401826  
Facility ID: FA0269981

**Q87  
WSW  
1/8-1/4  
0.186 mi.  
984 ft.**

**NATIONAL PRESERVE CO  
665 LENFEST RD 36  
SAN JOSE, CA 95133**

**SWEEPS UST S106929803  
N/A**

**Site 3 of 9 in cluster Q**

**Relative:  
Lower  
Actual:  
86 ft.**

**SWEEPS UST:**  
Name: NATIONAL PRESERVE CO  
Address: 665 LENFEST RD 36  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401094  
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: 43-060-401094-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2  
  
Name: NATIONAL PRESERVE CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL PRESERVE CO (Continued)**

**S106929803**

Address: 665 LENFEST RD 36  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401094  
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: 43-060-401094-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**Q88**  
**WSW**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**CARRIAGE HOUSE FOODS**  
**665 LENFEST RD**  
**SAN JOSE, CA 95133**

**LUST** **S103668586**  
**HIST CORTESE** **N/A**  
**CERS**

**Site 4 of 9 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**LUST SANTA CLARA:**  
Name: CARRIAGE HOUSE FOODS  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33P01F  
Date Closed: 08/12/1996  
EDR Link ID: 06S1E33P01F

**LUST:**  
Name: CARRIAGE HOUSE FOODS  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500313](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500313)  
Global Id: T0608500313  
Latitude: 37.363285  
Longitude: -121.868854  
Status: Completed - Case Closed  
Status Date: 08/12/1996  
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: T0608500313  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRIAGE HOUSE FOODS (Continued)**

**S103668586**

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: T0608500313  
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: T0608500313  
Action Type: REMEDIATION  
Date: 09/15/1986  
Action: Excavation

Global Id: T0608500313  
Action Type: Other  
Date: 08/05/1985  
Action: Leak Reported

Global Id: T0608500313  
Action Type: RESPONSE  
Date: 08/12/1996  
Action: Other Report / Document

Global Id: T0608500313  
Action Type: ENFORCEMENT  
Date: 08/12/1996  
Action: Closure/No Further Action Letter

Global Id: T0608500313  
Action Type: ENFORCEMENT  
Date: 06/10/1991  
Action: Notice of Responsibility - #40367

LUST:

Global Id: T0608500313  
Status: Open - Case Begin Date  
Status Date: 08/05/1985

Global Id: T0608500313  
Status: Open - Site Assessment  
Status Date: 08/05/1985

Global Id: T0608500313  
Status: Completed - Case Closed  
Status Date: 08/12/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRIAGE HOUSE FOODS (Continued)**

**S103668586**

**HIST CORTESE:**

edr\_fname: CARRIAGE HOUSE FOODS  
edr\_fadd1: 665 LENFEST  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0256

**CERS:**

Name: CARRIAGE HOUSE FOODS  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 220434  
CERS ID: T0608500313  
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

**Q89**  
**WSW**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**NG PRESS**  
**665 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 5 of 9 in cluster Q**

**CUPA Listings S121473422**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CUPA SANTA CLARA:**  
Name: NG PRESS  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Latitude: 37.362855  
Longitude: -121.869479  
Record ID: PR0379210  
Facility ID: FA0258883

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q90**  
**WSW**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**BR PRINTERS INC**  
**665 LENFEST RD**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1025869038**  
**CAL000396263**

**Site 6 of 9 in cluster Q**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**86 ft.**

Date form received by agency: 2014-04-25 00:00:00.0  
Facility name: BR PRINTERS INC  
Facility address: 665 LENFEST RD  
SAN JOSE, CA 95133  
EPA ID: CAL000396263  
Contact: JAMES BARRIOS  
Contact address: 665 LENFEST RD  
SAN JOSE, CA 95133-0000  
Contact country: Not reported  
Contact telephone: 408-278-7711  
Contact email: JAMES@BRPRINTERS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES BARRIOS  
Owner/operator address: 665 LENFEST RD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-278-7711  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RICHARD BROWN/BR PRINTERS INC  
Owner/operator address: 16270 KENNEDY RD  
LOS GATOS, CA 95032  
Owner/operator country: Not reported  
Owner/operator telephone: 408-278-7711  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: Yes  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**1025869038**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**Q91**  
**WSW**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**THE RED WING COMPANY**  
**665 LENFEST RD**  
**SAN JOSE, CA 95150**  
**Site 7 of 9 in cluster Q**

**CUPA Listings** **S113008023**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

CUPA SANTA CLARA:  
Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.362855  
Longitude: -121.869479  
Record ID: PR0368026  
Facility ID: FA0252807

Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.362855  
Longitude: -121.869479  
Record ID: PR0426640  
Facility ID: FA0252807

HAZNET:  
Name: THE RED WING COMPANY  
Address: 665 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951500000  
Contact: RALPH OLIVAREZ/PROJECT ENGR  
Telephone: 4082545203  
Mailing Name: Not reported  
Mailing Address: 665 LENFEST RD

Year: 2001  
Gepaid: CAD981621550  
TSD EPA ID: CAD059494310  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: R01 - Recycler  
Tons: 4.3785

Year: 2001  
Gepaid: CAD981621550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	T01 - Treatment, Tank
Tons:	0.231
Year:	2000
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H01 - Transfer Station
Tons:	0.001
Year:	2000
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.1
Year:	2000
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.24
Year:	2000
Gepaid:	CAD981621550
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.068
Year:	2000
Gepaid:	CAD981621550
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.028
Year:	1999
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	0.0005
Year:	1999
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.19
Year:	1999
Gepaid:	CAD981621550
TSD EPA ID:	CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.18

[Click this hyperlink](#) while viewing on your computer to access 44 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1999  
Gen EPA ID: CAD981621550

Shipment Date: 19990601  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99180447  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 19990601  
Creation Date: 8/16/1999 0:00:00  
Receipt Date: 19990607  
Manifest ID: 99180446  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.18  
Waste Quantity: 360  
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

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990601
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180447
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
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:	19990601
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180447
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990601
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180447
Trans EPA ID:	NJD080631369
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 19990601  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990607  
Manifest ID: 99180447  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1997  
Gen EPA ID: CAD981621550

Shipment Date: 19971113  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971118  
Manifest ID: 96638012  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

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:	0.015
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:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96638012
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96638012
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
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

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970127  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970130  
Manifest ID: 96586388  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 19970127  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970130  
Manifest ID: 96586388  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
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: 19970127  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970130  
Manifest ID: 96586388  
Trans EPA ID: NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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

Additional Info:

Year: 2000  
Gen EPA ID: CAD981621550

Shipment Date: 20000831  
Creation Date: 11/14/2000 0:00:00  
Receipt Date: 20000908  
Manifest ID: 20112989  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000526  
Creation Date: 8/2/2000 0:00:00  
Receipt Date: 20000526  
Manifest ID: 99476497  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

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:	R01 - Recycler
Quantity Tons:	4.028
Waste Quantity:	1060
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:	20000330
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000405
Manifest ID:	96637983
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	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:	20000330
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000405
Manifest ID:	96637983
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20000330  
Creation Date: 5/30/2000 0:00:00  
Receipt Date: 20000405  
Manifest ID: 96637983  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
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

Additional Info:  
Year: 1998  
Gen EPA ID: CAD981621550

Shipment Date: 19981123  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19981130  
Manifest ID: 96873858  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.24  
Waste Quantity: 480  
Quantity Unit: P  
Additional 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

**THE RED WING COMPANY (Continued)**

**S113008023**

Shipment Date: 19981123  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19981130  
Manifest ID: 96873858  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 19980522  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980529  
Manifest ID: 96632218  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.12  
Waste Quantity: 240  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980522  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980529  
Manifest ID: 96632218  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980522
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96632218
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980522
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96632218
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD981621550

Shipment Date: 19930830  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930831  
Manifest ID: 93195677  
Trans EPA ID: CAD000628149  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000628149  
Trans Name: Not reported  
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: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930526  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930527  
Manifest ID: 92732985  
Trans EPA ID: CAD000628149  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000628149  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD000628149  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 5:	Not reported
Shipment Date:	19930526
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930527
Manifest ID:	92732985
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000628149
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000628149
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD981621550
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95201793
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
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:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Manifest ID: 95201793  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951117  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951120  
Manifest ID: 95201793  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
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: 19951117  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951120  
Manifest ID: 95201793  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950726  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950727  
Manifest ID: 93355947  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 19950726  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950727  
Manifest ID: 93355947  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950726
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950727
Manifest ID:	93355947
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.068
Waste Quantity:	136
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950726
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950727
Manifest ID:	93355947
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950426
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950427
Manifest ID:	93355690
Trans EPA ID:	CAD982497158
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19950426
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950427
Manifest ID:	93355690
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981621550
Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	93055258
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

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: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941103  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941104  
Manifest ID: 93055258  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941103  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941104  
Manifest ID: 93055258  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
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

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	93055258
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	93356068
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
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:	19940822
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940822
Manifest ID:	93127737
Trans EPA ID:	CAD980695761

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.61
Waste Quantity:	950
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:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93055496
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
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:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93055496
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

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: 19940808  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940808  
Manifest ID: 93055496  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0625  
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: 19940808  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940808  
Manifest ID: 93055496  
Trans EPA ID: CAD982497158  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional 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

**THE RED WING COMPANY (Continued)**

**S113008023**

Additional Info:

Year: 1996  
Gen EPA ID: CAD981621550

Shipment Date: 19960906  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960912  
Manifest ID: 95846436  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0875  
Waste Quantity: 175  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960906  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960912  
Manifest ID: 95846436  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960906  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960912  
Manifest ID: 95846436  
Trans EPA ID: NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.095  
Waste Quantity: 190  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960906  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960912  
Manifest ID: 95846436  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960307  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960311  
Manifest ID: 95846878  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Meth Code: H01 - Transfer Station  
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: 19960307  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960311  
Manifest ID: 95846878  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960307  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960311  
Manifest ID: 95846878  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.08  
Waste Quantity: 160  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Shipment Date: 19960307  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960311  
Manifest ID: 95846878  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 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

Additional Info:

Year: 2001  
Gen EPA ID: CAD981621550

Shipment Date: 20011107  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011108  
Manifest ID: 21020060  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.3785  
Waste Quantity: 1050  
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: 20011029  
Creation Date: 1/29/2002 0:00:00  
Receipt Date: 20011102  
Manifest ID: 20998272  
Trans EPA ID: SCR000075150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RED WING COMPANY (Continued)**

**S113008023**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: THE RED WING COMPANY  
Address: 665 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951500000  
EPA ID: CAD981621550  
Inactive Date: 06/30/2002  
Create Date: 07/03/1987  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 665 LENFEST RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951331615  
Owner Name: RAL CORP  
Owner Address: 800 MARKET STREET  
Owner Address 2: Not reported  
Owner City,State,Zip: ST LOUIS, MO 631010000  
Contact Name: RALPH OLIVAREZ/PROJECT ENGR  
Contact Address: 665 LENFEST RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331615

**NAICS:**

EPA ID: CAD981621550  
Create Date: 2002-03-14 16:36:26  
NAICS Code: 1119  
NAICS Description: Other Crop Farming  
Issued EPA ID Date: 1987-07-03 00:00:00  
Inactive Date: 2002-06-30 10:17:35  
Facility Name: THE RED WING COMPANY  
Facility Address: 665 LENFEST RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951500000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q92**      **CARRIAGE HOUSE FOODS**  
**WSW**      **665 LENFEST RD**  
**1/8-1/4**     **SAN JOSE, CA 95150**  
**0.186 mi.**  
**984 ft.**     **Site 8 of 9 in cluster Q**

**LUST**      **1000358298**  
**HIST LUST**    **CAD981621550**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**Cortese**

**Relative:**  
**Lower**

LUST REG 2:

**Actual:**      Region:                    2  
**86 ft.**        Facility Id:                Not reported  
                  Facility Status:          Case Closed  
                  Case Number:            06S1E33P01f  
                  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:            8/5/1985  
                  Pollution Characterization Began:            8/5/1985  
                  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:            Carriage House Foods  
Address:         665 Lenfest Rd  
City:             San Jose  
Region:          SANTA CLARA  
Region Code:    2  
SCVWD ID:      06S1E33P01  
Oversite Agency: SCVWD  
Date Listed:    1986-01-01 00:00:00  
Closed Date:    1996-08-12 00:00:00

RCRA NonGen / NLR:

Date form received by agency: 2001-04-23 00:00:00.0  
Facility name:            CARRIAGE HOUSE FOODS  
Facility address:        665 LENFEST RD  
                                  SAN JOSE, CA 95150  
EPA ID:                    CAD981621550  
Mailing address:        PO BOX 5391  
                                  SAN JOSE, CA 95150  
Contact:                 RALPH OLIVAREZ  
Contact address:        665 LENFEST RD  
                                  SAN JOSE, CA 95133  
Contact country:        US  
Contact telephone:     408-259-4800  
Contact email:          Not reported  
EPA Region:             09  
Classification:         Non-Generator  
Description:             Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:    NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
                                  NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRIAGE HOUSE FOODS (Continued)**

**1000358298**

Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AL BASINI & BILL LEBLANC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110001168174

Click Here:

**Environmental Interest/Information System:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRIAGE HOUSE FOODS (Continued)**

**1000358298**

**ECHO:**

Envid: 1000358298  
Registry ID: 110001168174  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001168174>  
Name: RED WING CO /CALIFORNIA DIV  
Address: 665 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133

**CORTESE:**

Name: CARRIAGE HOUSE FOODS  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500313  
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

**Q93**  
**WSW**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**BR PRINTERS INC**  
**665 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 9 of 9 in cluster Q**

**CERS HAZ WASTE** **S118236087**  
**HAZNET** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CERS HAZ WASTE:**  
Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 419609  
CERS ID: 10729489  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
Contact: JAMES BARRIOS  
Telephone: 4082787711  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Mailing Address: 665 LENFEST RD

Year: 2019  
Gepaid: CAL000396263  
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: 0.60000

Year: 2018  
Gepaid: CAL000396263  
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: 1.32500

Year: 2017  
Gepaid: CAL000396263  
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: 1.7625

Year: 2016  
Gepaid: CAL000396263  
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: 2.95

Year: 2015  
Gepaid: CAL000396263  
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: 1.4

Year: 2014  
Gepaid: CAL000396263  
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: 0.8

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000396263

Shipment Date: 20151119  
Creation Date: 2/10/2016 22:15:31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Receipt Date: 20151202  
Manifest ID: 005132142SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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: 20151001  
Creation Date: 1/11/2016 22:16:14  
Receipt Date: 20151012  
Manifest ID: 005032026SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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: 20150818  
Creation Date: 11/4/2015 22:15:42  
Receipt Date: 20150826  
Manifest ID: 005031980SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

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: 0.2  
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: 20150720  
Creation Date: 10/5/2015 22:15:16  
Receipt Date: 20150729  
Manifest ID: 004786809SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20150611  
Creation Date: 9/23/2015 22:15:29  
Receipt Date: 20150624  
Manifest ID: 004996010SKS  
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: 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

**BR PRINTERS INC (Continued)**

**S118236087**

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: 20150422  
Creation Date: 7/16/2015 22:15:31  
Receipt Date: 20150505  
Manifest ID: 004786355SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20150206  
Creation Date: 5/18/2015 22:15:34  
Receipt Date: 20150219  
Manifest ID: 004404842SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.2  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000396263
Shipment Date:	20141203
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141216
Manifest ID:	004407049SKS
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20141024
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141106
Manifest ID:	004407800SKS
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:	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:	0.2
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:	20140911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Creation Date: 11/22/2014 22:15:14  
Receipt Date: 20140922  
Manifest ID: 004399586SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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: 20140724  
Creation Date: 10/26/2014 22:15:05  
Receipt Date: 20140804  
Manifest ID: 004408127SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.2  
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

Additional Info:  
Year: 2017  
Gen EPA ID: CAL000396263

Shipment Date: 20171113  
Creation Date: 8/7/2018 18:30:40  
Receipt Date: 20171116  
Manifest ID: 006319227SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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: 20170919  
Creation Date: 7/19/2018 18:30:16  
Receipt Date: 20170921  
Manifest ID: 006162300SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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: 0.0875  
Waste Quantity: 175  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170821  
Creation Date: 6/13/2018 18:31:39  
Receipt Date: 20170824  
Manifest ID: 006161084SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

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: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170721  
Creation Date: 6/20/2018 18:31:41  
Receipt Date: 20170727  
Manifest ID: 006107114SKS  
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  
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: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170531  
Creation Date: 5/17/2018 18:30:51  
Receipt Date: 20170613  
Manifest ID: 006105128SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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: 0.35  
Waste Quantity: 700



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170406
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170417
Manifest ID:	005901541SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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:	20170224
Creation Date:	5/18/2017 18:32:20
Receipt Date:	20170302
Manifest ID:	005902523SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRON SVCS INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Shipment Date: 20170123  
Creation Date: 4/5/2017 18:30:28  
Receipt Date: 20170126  
Manifest ID: 010289453FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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

Additional Info:

Year: 2015  
Gen EPA ID: CAL000396263

Shipment Date: 20151119  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20151202  
Manifest ID: 005132142SKS  
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: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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: 20151001  
Creation Date: 1/11/2016 22:16:14  
Receipt Date: 20151012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Manifest ID:	005032026SKS
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150818
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150826
Manifest ID:	005031980SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.2
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:	20150720
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150729
Manifest ID:	004786809SKS
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

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:	0.2
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:	20150611
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150624
Manifest ID:	004996010SKS
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150422
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150505
Manifest ID:	004786355SKS
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

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: 20150206  
Creation Date: 5/18/2015 22:15:34  
Receipt Date: 20150219  
Manifest ID: 004404842SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 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: 0.2  
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

CERS:  
Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 419609  
CERS ID: 10729489  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 02-15-2017  
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 03/14/2019. Per the hazardous waste tracking system CAL000396263 is INACTIVE. DTSC form 1358 was provided via email to Mr. Barrios.  
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

**BR PRINTERS INC (Continued)**

**S118236087**

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility failed to disclose the propane on the last HMBP submittal. Ensure that all hazardous materials are completely listed, include all hazard components, physical storage attributes, federal hazard categories and any other required fields. Update and electronically submit a complete Hazardous Material Inventory on CERS for review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
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: The facility has the following containers stored outside that James Barrios was unable to determine what the contents were: -1 x 250 gallon plastic tote with hazardous material label ripped off an unable to determine previous contents, which may be empty. If empty and previously held a hazardous material, it must be disposed of within one year of becoming empty. -1 x 55 gallon blue metal drum of an unknown liquid. James Barrios suspects that it may be collected rain water, but was unable to confirm.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 02-15-2017  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 04/03/2017. Facility generates hazardous waste but is operating without the required permit. As a result of this inspection a permit invoice will be generated and mailed to facility. Upon payment the required permit will be issued.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BR PRINTERS INC (Continued)**

**S118236087**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.

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

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
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 site map with all required content.

Violation Notes: The site map is missing the following requirements location of the propane. Update and electronically submit a complete Hazardous Material Site Map to CERS for review.

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

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.

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

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
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 hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon black metal drums of waste oil was missing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BR PRINTERS INC (Continued)**

**S118236087**

accumulation start date; -1 x 2 gallon opaque plastic jug of waste oil was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: The facility was unable to provide records of hazardous waste disposal for disposals in 2019 and the the following manifest numbers: 011899615FLE dated 05-09-2018 010289453FLE dated 01-23-2017 006105128SKS dated 06-13-2017 005901541SKS dated 04-17-2017 Additionally, facility failed to retain copies of the TSDf signed manifest copy.

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

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 12-30-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Observed the following hazardous waste containers open while no waste was being added or removed: -1 x 2 gallon opaque plastic jug of waste oil

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

Site ID: 419609  
Site Name: BR PRINTERS INC  
Violation Date: 02-15-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/03/2017. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

G Regulated Activities G Owner Operator ID G Chemical Inventory G  
Emergency Response and Training Plan \*Template available at:  
<http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf> G  
Facility Maps \*Template available at:  
[http://www.unidocs.org/hazmat/electronic\\_reporting/un-020cersmap.pdf](http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf)  
-If you would like assistance with submitting your HMBP, you may  
contact Hazardous Materials Technician Michelle Santos at (408)  
918-1981 or [michelle.santos@deh.sccgov.org](mailto:michelle.santos@deh.sccgov.org)  
Santa Clara County Environmental Health  
HMRRP  
CERS

Violation Division:  
Violation Program:  
Violation Source:

**Evaluation:**

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection  
02-15-2017  
Yes  
Routine done by local agency  
On-site to conduct a hazardous materials business plan (HMBP)  
inspection. Observed the following hazardous materials at or above  
HMBP-reporting thresholds: -Waste petroleum hydrocarbons: Up to 2 x 55  
gallons drums in warehouse -Prisco SES 2750PX (Anti-static): 1 x 55  
gallon drum on shop floor with additional drums observed outdoors on  
northern end of property This material is not DOT-regulated and may  
classify as an irritant/sensitizer and therefore eligible for relaxed  
reporting requirements, however since no safety data sheet could be  
located, standard reporting thresholds will apply.

Eval Division:  
Eval Program:  
Eval Source:

Santa Clara County Environmental Health  
HMRRP  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection  
12-30-2019  
Yes  
Routine done by local agency  
Conducted an Hazardous Materials Business Plan (HMBP) Routine  
Inspection with Mickey Pierce from Hazardous Materials Division. The  
last HMBP was submitted on 12/20/2019 via CERS. CERS ID 10729489. The  
following reportable hazardous materials were observed during the  
inspection: 1.) Propane at 50 gallons 2.) Waste oil at 165 gallons 3.)  
Anti static liquid at 55 gallons Notes: The business owner is the  
property owner. 7 x 5 gallon containers of propane are used for  
heating employees working areas. County of Santa ClaraG s Department  
of Environmental Health Ashley Ryder | Hazardous Materials Specialist  
Hazardous Material Compliance Division Office 408-918-1977 |  
[ashley.ryder@cep.sccgov.org](mailto:ashley.ryder@cep.sccgov.org)  
<https://www.sccgov.org/sites/cepa/Pages/cepa.aspx>  
Santa Clara County Environmental Health  
HMRRP  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection  
12-30-2019  
Yes  
Routine done by local agency  
Conducted a Hazardous Waste Generator Routine Inspection with Mickey  
Pierce from Hazardous Materials Compliance Division. Waste ID  
CAL000396263 is currently active. This facility is large scale

Map ID  
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MAP FINDINGS

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**BR PRINTERS INC (Continued)**

**S118236087**

printing facility and was observed generating or has the potential to generate the following hazardous waste streams: -Waste oil (note: waste oil from HP Indigo printer) Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility operator indicated that employees receive training or demonstrate that they are thoroughly familiar with proper hazardous waste management, which includes daily inspections of the hazardous waste container storage areas. Emergency equipment was available for use and fire extinguishers are annually serviced. Based on the observed waste generation amount, the facility is a small quantity hazardous waste generator. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to conduct a hazardous waste inspection. Facility consists of a printing operation and office/warehouse space. Performed a walk-through with Mr. Barrios and observed the following hazardous waste: -Waste petroleum hydrocarbons: 1 x 55 gallon drums in warehouse This wastestream is generated from 1 x printing machine located on the shop floor. Two additional drums are stored on-site should waste output increase. Hazardous waste shipments occur on average every 1.5-3 months. The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings for incomplete accumulation start date -G023, open hazardous waste container for funnel left in petroleum hydrocarbon drum top -G211, for lack of a complete emergency posting NOTES: -CAL000396263 is INACTIVE -Fire extinguishers were observed as maintained -Spill control (pads) were available -Training is provided as needed by management -Inspections are conducted at least weekly [Truncated]

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

Coordinates:  
Site ID: 419609  
Facility Name: BR PRINTERS INC  
Env Int Type Code: HMBP  
Program ID: 10729489  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.362855  
Longitude: -121.869470

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 665 LENFEST RD  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Barrios  
Entity Title: General 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: BR PRINTERS INC  
Entity Title: Not reported  
Affiliation Address: 665 LENFEST RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 278-7711

Affiliation Type Desc: Property Owner  
Entity Name: R&C Brown Associates  
Entity Title: Not reported  
Affiliation Address: 1955 The Alameda, 2nd Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 963-6747

Affiliation Type Desc: Document Preparer  
Entity Name: James Barrios  
Entity Title: 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: James Barrios  
Entity Title: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Affiliation Address: 665 Lenfest Rd.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BR Printers, 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) 961-4270

Affiliation Type Desc: Parent Corporation  
Entity Name: BR PRINTING 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

**HWTS:**

Name: BR PRINTERS INC  
Address: 665 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000396263  
Inactive Date: Not reported  
Create Date: 04/25/2014  
Last Act Date: 10/21/2019  
Mailing Name: Not reported  
Mailing Address: 665 LENFEST RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951330000  
Owner Name: RICHARD BROWN/BR PRINTERS INC  
Owner Address: 16270 KENNEDY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS GATOS, CA 950320000  
Contact Name: JAMES BARRIOS  
Contact Address: 665 LENFEST RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000396263  
Create Date: 2014-04-25 09:21:48  
NAICS Code: 323117  
NAICS Description: Books Printing  
Issued EPA ID Date: 2014-04-25 09:21:48  
Inactive Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR PRINTERS INC (Continued)**

**S118236087**

Facility Name: BR PRINTERS INC  
Facility Address: 665 LENFEST RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95133

**S94**  
**NNE**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**NEW AGE METAL FINISHING SAN JO**  
**1893 DOBBIN DR**  
**SAN JOSE, CA 95133**  
**Site 1 of 2 in cluster S**

**CUPA Listings S121473068**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**101 ft.**

CUPA SANTA CLARA:  
Name: NEW AGE METAL FINISHING SAN JO  
Address: 1893 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.366338  
Longitude: -121.864981  
Record ID: PR0376414  
Facility ID: FA0257448

Name: NEW AGE METAL FINISHING SAN JO  
Address: 1893 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.366338  
Longitude: -121.864981  
Record ID: PR0376415  
Facility ID: FA0257448

**S95**  
**NNE**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**ALL METAL PLATING INC**  
**1893 DOBBIN DR**  
**SAN JOSE, CA 95133**  
**Site 2 of 2 in cluster S**

**CUPA Listings S121472618**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**101 ft.**

CUPA SANTA CLARA:  
Name: ALL METAL PLATING INC  
Address: 1893 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.366338  
Longitude: -121.864981  
Record ID: PR0372258  
Facility ID: FA0255007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL METAL PLATING INC (Continued)**

**S121472618**

Name: ALL METAL PLATING INC  
Address: 1893 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.366338  
Longitude: -121.864981  
Record ID: PR0372260  
Facility ID: FA0255007

**T96**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**

**LENFEST**  
**660 LENFEST**  
**SAN JOSE, CA 95112**  
**Site 1 of 14 in cluster T**

**RCRA-LQG 1024744224**  
**CAC002894245**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

RCRA-LQG:  
Date form received by agency:2018-08-24 00:00:00.0  
Facility name: LENFEST  
Facility address: 660 LENFEST  
SAN JOSE, CA 95112  
EPA ID: CAC002894245  
Mailing address: BERRYESSA ROAD  
SAN JOSE, CA 95133  
Contact: NICK CASTRO  
Contact address: LENFEST  
SAN JOSE, CA 95112  
Contact country: US  
Contact telephone: 669-243-1026  
Contact email: CASTRO.NICK@CLEANHARBORS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: CLEAN HARBORS OF SAN JOSE LLC  
Owner/operator address: BERRYESSA ROAD  
SAN JOSE, CA 95133  
Owner/operator country: US  
Owner/operator telephone: 408-441-0962  
Owner/operator email: KIM.HO@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENFEST (Continued)**

**1024744224**

Owner/Op start date: 2002-09-08 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS OF SAN JOSE LLC  
Owner/operator address: BERRYESSA ROAD  
SAN JOSE, CA 95133

Owner/operator country: US  
Owner/operator telephone: 408-441-0962  
Owner/operator email: KIM.HO@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-09-08 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 135  
. Waste name: Unspecified aqueous solution

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

. Waste code: 512  
. Waste name: Other empty containers 30 gallons or more

. Waste code: 513  
. Waste name: Empty containers less than 30 gallons

. Waste code: D004  
. Waste name: ARSENIC

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENFEST (Continued)**

**1024744224**

- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**LENFEST (Continued)**

**1024744224**

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

Violation Status: No violations found

**T97**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**

**CLEAN HARBORS ENVIRONMENTAL SERVICES**  
**660 LENFEST ROAD**  
**SAN JOSE, CA 95133**  
**Site 2 of 14 in cluster T**

**CUPA Listings** **S121670381**  
**HAZNET** **N/A**  
**CIWQS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

CUPA SANTA CLARA:  
Name: CLEAN HARBORS ENVIRONMENTAL SERVICES-LENFEST  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Latitude: 37.364121  
Longitude: -121.869515  
Record ID: PR0434764  
Facility ID: FA0282846

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES-LENFEST  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.364121  
Longitude: -121.869515  
Record ID: PR0434761  
Facility ID: FA0282846

**HAZNET:**

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
Address: 660 LENFEST ROAD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
Contact: NICK CASTRO  
Telephone: 4082599365  
Mailing Name: Not reported  
Mailing Address: 660 LENFEST ROAD  
  
Year: 2017  
Gepaid: CAC002897359  
TSD EPA ID: CAD982042475  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Tons: 0.23

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS ENVIRONMENTAL SERVICES (Continued)**

**S121670381**

Additional Info:

Year: 2017  
Gen EPA ID: CAC002897359  
  
Shipment Date: 20170215  
Creation Date: 5/22/2017 18:30:25  
Receipt Date: 20170228  
Manifest ID: 015944297JJK  
Trans EPA ID: CAL000160111  
Trans Name: ALLIANCE ENVIRONMENTAL GROUP  
Trans 2 EPA ID: CAL000349369  
Trans 2 Name: FERMA CORPORATION  
TSDf EPA ID: CAD982042475  
Trans Name: RECOLOGY HAY ROAD  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.23  
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

CIWQS:

Name: SAFETY KLEEN  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Safety Kleen Corp  
Agency Address: 1040 Commercial St Ste 109, San Jose, CA 95112  
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
  
SIC/NAICS: 4231  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 431010886  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/31/1994  
Termination Date: 01/21/2003  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.36362

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLEAN HARBORS ENVIRONMENTAL SERVICES (Continued)**

**S121670381**

Longitude: -121.86999

**HWTS:**

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 Address: 660 LENFEST ROAD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAC002897359  
 Inactive Date: 05/17/2017  
 Create Date: 02/14/2017  
 Last Act Date: 05/17/2017  
 Mailing Name: Not reported  
 Mailing Address: 660 LENFEST ROAD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: NICK CASTRO  
 Owner Address: 660 LENFEST ROAD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95133  
 Contact Name: NICK CASTRO  
 Contact Address: 660 LENFEST ROAD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

**T98**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CLEAN HARBORS SAN JOSE, RAIL SPUR**  
**660 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 3 of 14 in cluster T**

**CERS TANKS** **S104565471**  
**CHMIRS** **N/A**  
**DRYCLEANERS**  
**HWP**  
**NPDES**  
**HAZMAT**  
**WDS**  
**CIWQS**  
**CERS**

**CERS TANKS:**

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES- LENFEST  
 Address: 660 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 439659  
 CERS ID: 10766179  
 CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
 Address: 660 LENFEST  
 City,State,Zip: SAN JOSE, CA  
 OES Incident Number: 10-4508  
 OES notification: 07/27/2010  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1900
Year:	2010
Agency:	Clean Harbors Environmental Services
Incident Date:	7/27/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Flammable liquid NOS
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	This product spilled from a drum during transit inside of a warehouse. Clean up has been completed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Name:	Not reported
Address:	660 LENFEST RD.
City,State,Zip:	SAN JOSE, CA 95133
OES Incident Number:	12-5291
OES notification:	09/04/2012
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2100
Year:	2012
Agency:	Clean Harbor Env. Services Inc.
Incident Date:	9/1/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	RQUN1824
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Human error in stacking product caused this release.

**DRYCLEANERS:**

Name:	CLEAN HARBORS SAN JOSE, RAIL SPUR
Address:	660 LENFEST RD
City,State,Zip:	SAN JOSE, CA 951330000
EPA Id:	CAL000191813
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/11/2000
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	CLEAN HARBORS SAN JOSE LLC
Owner Address:	1021 BERRYESSA ROAD
Owner Address 2:	Not reported
Owner Telephone:	4084410962
Contact Name:	HO KIM
Contact Address:	1021 BERRYESSA ROAD
Contact Address 2:	Not reported
Contact Telephone:	4084410962
Mailing Name:	Not reported
Mailing Address 1:	1021 BERRYESSA ROAD
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951330000
Owner Fax:	4084538105
Region Code:	2

**HWP:**

Name:	CLEAN HARBORS SAN JOSE, RAIL SPUR
Address:	660 LENFEST RD
City,State,Zip:	SAN JOSE, CA 951330000
EPA Id:	CAL000191813
Cleanup Status:	CLOSED
Latitude:	37.36412
Longitude:	-121.8695
Facility Type:	Historical - Non-Operating
Facility Size:	Standardized Series B
Team:	Not reported
Supervisor:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Site Code: 22040, 520039  
Assembly District: 25  
Senate District: 15  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Activities:

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 01/28/2005

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 06/12/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 07/28/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 11/26/2017

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 10/07/2004

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - DRAFT CEQA  
Actual Date: 12/17/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 10/26/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 06/13/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	11/26/2017
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	09/15/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	10/04/2005
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	11/26/2017
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CEQA DETERMINATION
Actual Date:	12/14/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/27/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	04/22/2009
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	11/18/2005
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	11/27/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/24/2008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	06/13/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/27/2011
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	06/13/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/27/2007
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/09/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	09/15/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/25/2011
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	09/13/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	10/07/2004
EPA Id:	CAL000191813
Facility Type:	Historical - Non-Operating
Unit Names:	RAILSPUR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 10/04/2005

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 10/30/2005

Closure:  
EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 07/24/2013

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: Closure Final - CLOSURE PLAN APPROVED  
Actual Date: 06/13/2007

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Unit Names: RAILSPUR  
Event Description: Closure Final - CLOSURE NOTICE RECEIVED  
Actual Date: 10/20/2011

Alias:  
EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 22040

EPA Id: CAL000191813  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 520039

Maintenance:  
EPA Id: CAL000191813  
Title: Clean Harbors Lenfest\_Workplan\_Soil Sampling\_4-30-2008  
Document Type: Investigation Workplan  
Received Date: 05/24/2008

EPA Id: CAL000191813  
Title: Clean Harbors Lenfest\_Workplan\_Soil Sampling\_3-25-2008  
Document Type: Investigation Workplan  
Received Date: 05/24/2008

NPDES:  
Name: CLEAN HARBORS SAN JOSE LLC  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I017732
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/08/2003
Operator Name:	Clean Harbors San Jose LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184306
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017732
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/08/2003
Status:	Active
Status Date:	01/08/2003
Place Size:	1
Place Size Unit:	Acres
Contact:	William E Bluhm
Contact Title:	Facility General Manager
Contact Phone:	408-441-0962
Contact Phone Ext:	11
Contact Email:	bluhm.william@cleanharbors.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Operator Name:	Clean Harbors San Jose LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-529-9652
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	GuadalupeCoyte Creek
Certifier:	David Nielsen
Certifier Title:	Environmental Compliance Director
Certification Date:	12-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184306
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017732
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Effective Date Of Regulatory Measure: 01/08/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Clean Harbors San Jose LLC  
Discharge Address: 1021 Berryessa Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

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
Name:	CLEAN HARBORS SAN JOSE LLC
Address:	660 LENFEST RD
City,State,Zip:	SAN JOSE, CA 95133
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184306
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I017732
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/08/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1021 Berryessa Rd
Discharge Name:	Clean Harbors San Jose LLC
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95133
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184306
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017732
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/08/2003
Status:	Active
Status Date:	01/08/2003
Place Size:	1
Place Size Unit:	Acres
Contact:	William E Bluhm
Contact Title:	Facility General Manager
Contact Phone:	408-441-0962
Contact Phone Ext:	11
Contact Email:	bluhm.william@cleanharbors.com
Operator Name:	Clean Harbors San Jose LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-529-9652
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	GuadalupeCoyte Creek
Certifier:	David Nielsen
Certifier Title:	Environmental Compliance Director
Certification Date:	12-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184306  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 431017732  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/08/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Clean Harbors San Jose LLC  
Discharge Address: 1021 Berryessa Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**SAN JOSE HAZMAT:**

Name:	CLEAN HARBORS ENV SERVICE INC
Address:	660 LENFEST RD
City,State,Zip:	SAN JOSE, CA 95133
Region:	SAN JOSE
File Num:	603328
Class:	Not reported

**WDS:**

Name:	CLEAN HARBORS SAN JOSE LLC
Address:	660 Lenfest Rd
City:	SAN JOSE
Facility ID:	San Francisco Bay 431017732
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4084515000
Facility Contact:	ROLLINS TOM
Agency Name:	CLEAN HARBORS SAN JOSE LLC
Agency Address:	1040 Commercial St
Agency City,St,Zip:	San Jose 951121418
Agency Contact:	ROLLINS TOM
Agency Telephone:	4084515000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: CLEAN HARBORS SAN JOSE LLC  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Clean Harbors San Jose LLC  
Agency Address: 1021 Berryessa Rd, San Jose, CA 95133  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I017732  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/08/2003  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.36362  
Longitude: -121.86999

**CERS:**

Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 951330000  
Site ID: 232110  
CERS ID: CAL000191813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request  
Eval Date: 04-27-2004  
Violations Found: Yes  
Eval Type: DTSC Non-financial Record Review  
Eval Notes: Non-financial Record Review - Treatment, Storage and Disposal Return  
To Compliance: 2004-05-19 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2014  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-20-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 01-12-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2006  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2011  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2011-10-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-11-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2007  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-13-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:  
Site ID: 232110  
Site Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
Site Address: 660 LENFEST RD  
Site City: SAN JOSE  
Site Zip: 951330000  
Enf Action Date: 01-03-2005  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: Ho Kim  
Entity Title: Not reported  
Affiliation Address: 1021 BERRYESSA ROAD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Owner  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Affiliation Address: 1021 BERRYESSA ROAD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951330000  
Affiliation Phone: 4084410962

Name: CLEAN HARBORS SAN JOSE LLC  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 529394  
CERS ID: 217916  
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Operator  
Affiliation Address: 1021 Berryessa Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES- LENFEST  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 439659  
CERS ID: 10766179  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 439659  
Facility Name: Clean Harbors Environmental Services- Lenfest  
Env Int Type Code: HMBP  
Program ID: 10766179  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.364120  
Longitude: -121.869510

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ho Kim  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Affiliation Address: 1021 Berryessa Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Clean Harbors Environmental Services, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Not reported  
Affiliation Address: 1021 Berryessa Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: 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: Clean Harbors San Jose LLC  
Entity Title: Not reported  
Affiliation Address: 1021 Berryessa Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 660 Lenfest Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE, RAIL SPUR (Continued)**

**S104565471**

Affiliation Type Desc: Identification Signer  
Entity Name: Ho Kim  
Entity Title: Sr Environmental Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Clean Harbors Environmental Services, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 259-9365

**T99**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**

**INTRA FAB INC**  
**660 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 4 of 14 in cluster T**

**RCRA-SQG 1000352457**  
**FINDS CAT080014459**  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**86 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: INTRA FAB INC  
Facility address: 660 LENFEST RD  
SAN JOSE, CA 95133  
EPA ID: CAT080014459  
Mailing address: LENFEST RD  
SAN JOSE, CA 95133  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: INTRA FAB INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTRA FAB INC (Continued)**

**1000352457**

Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009555926

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: 1000352457  
Registry ID: 110009555926  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009555926>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTRA FAB INC (Continued)**

**1000352457**

Name: KEENE PRODS INC SAN JOSE DIV  
Address: 660 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133

**T100** KEENE PRODS INC SAN JOSE DIV  
**West** 660 LENFEST RD  
**1/8-1/4** SAN JOSE, CA 95133  
**0.192 mi.**  
**1016 ft.** Site 5 of 14 in cluster T

**RCRA-SQG** **1000311726**  
**CAD980815997**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

RCRA-SQG:  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: KEENE PRODS INC SAN JOSE DIV  
Facility address: 660 LENFEST RD  
SAN JOSE, CA 95133  
EPA ID: CAD980815997  
Mailing address: LENFEST RD  
SAN JOSE, CA 95133  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEENE PRODS INC SAN JOSE DIV (Continued)**

**1000311726**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**T101**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY**  
**660 LENFEST ROAD**  
**SAN JOSE, CA 95133**  
**Site 6 of 14 in cluster T**

**RCRA-LQG 1010313167**  
**US FIN ASSUR CAL000191813**  
**FINDS**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

RCRA-LQG:  
Date form received by agency: 2014-03-01 00:00:00.0  
Facility name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Facility address: 660 LENFEST ROAD  
SAN JOSE, CA 95133  
EPA ID: CAL000191813  
Mailing address: LENFEST ROAD  
SAN JOSE, CA 95133  
Contact: LON STEWART  
Contact address: BERRYESSA ROAD  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-441-0962  
Contact email: STEWART.LON@CLEANHARBORS.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Owner/Operator Summary:

Owner/operator name: CLEAN HARBORS SAN JOSE LLC  
Owner/operator address: BERRYESSA ROAD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-441-0962  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-09-06 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS SAN JOSE LLC  
Owner/operator address: BERRYESSA ROAD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-441-0962  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2002-09-08 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2012-05-09 00:00:00.0  
Site name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Classification: Large Quantity Generator

Date form received by agency: 2010-07-16 00:00:00.0  
Site name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Classification: Large Quantity Generator

Date form received by agency: 2008-02-12 00:00:00.0  
Site name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER  
Classification: Large Quantity Generator

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Date form received by agency: 2006-05-02 00:00:00.0  
Site name: CLEAN HARBORS SAN JOSE RAIL  
Classification: Large Quantity Generator

Date form received by agency: 2006-05-02 00:00:00.0  
Site name: CLEAN HARBORS SAN JOSE RAIL  
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues
  
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D012
- . Waste name: ENDRIN  
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN  
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
  
- . Waste code: D013
- . Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
  
- . Waste code: D014
- . Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
  
- . Waste code: D015
- . Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT  
CHLORINE)
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
  
- . Waste code: D020
- . Waste name: CHLORDANE
  
- . Waste code: D021
- . Waste name: CHLORO BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D023
- . Waste name: O-CRESOL
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D025
- . Waste name: P-CRESOL

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE
  
- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE
  
- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE
  
- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE)
  
- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE
  
- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE
  
- . Waste code: D034
- . Waste name: HEXACHLOROETHANE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D036
- . Waste name: NITROBENZENE
  
- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL
  
- . Waste code: D038
- . Waste name: PYRIDINE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
  
- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL
  
- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL
  
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:  
TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

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

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

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

. Waste code: F006

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

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
  
- . Waste code: F024
- . Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)
  
- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)
  
- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
  
- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
  
- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.



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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.
  
- . Waste code: F039
- . Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)
  
- . Waste code: K038
- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.
  
- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.
  
- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
  
- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
  
- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
  
- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
  
- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
  
- . Waste code: K086
- . Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
  
- . Waste code: K087
- . Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.
  
- . Waste code: P022

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste name:	CARBON DISULFIDE
. Waste code:	P028
. Waste name:	BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U001
. Waste name:	ACETALDEHYDE (I) (OR) ETHANAL (I)
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U003
. Waste name:	ACETONITRILE (I,T)
. Waste code:	U004
. Waste name:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
. Waste code:	U005
. Waste name:	2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL
. Waste code:	U006
. Waste name:	ACETYL CHLORIDE (C,R,T)
. Waste code:	U007
. Waste name:	2-PROPENAMIDE (OR) ACRYLAMIDE
. Waste code:	U008
. Waste name:	2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)
. Waste code:	U009
. Waste name:	2-PROPENENITRILE (OR) ACRYLONITRILE
. Waste code:	U010
. Waste name:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
. Waste code:	U011
. Waste name:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
. Waste code:	U012
. Waste name:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
. Waste code:	U014
. Waste name:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-
. Waste code:	U015
. Waste name:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
. Waste code:	U016
. Waste name:	BENZ[C]ACRIDINE

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste code:	U017
. Waste name:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
. Waste code:	U018
. Waste name:	BENZ[A]ANTHRACENE
. Waste code:	U019
. Waste name:	BENZENE (I,T)
. Waste code:	U021
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
. Waste code:	U022
. Waste name:	BENZO[A]PYRENE
. Waste code:	U028
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
. Waste code:	U029
. Waste name:	METHANE, BROMO- (OR) METHYL BROMIDE
. Waste code:	U031
. Waste name:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
. Waste code:	U032
. Waste name:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U035
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
. Waste code:	U036
. Waste name:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
. Waste code:	U037
. Waste name:	BENZENE, CHLORO- (OR) CHLOROBENZENE
. Waste code:	U039
. Waste name:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
. Waste code:	U041
. Waste name:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
. Waste code:	U042
. Waste name:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
. Waste code:	U043
. Waste name:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
. Waste code:	U044
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste code: U045  
. Waste name: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

. Waste code: U046  
. Waste name: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

. Waste code: U047  
. Waste name: BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-

. Waste code: U050  
. Waste name: CHRYSENE

. Waste code: U051  
. Waste name: CREOSOTE

. Waste code: U052  
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U053  
. Waste name: 2-BUTENAL (OR) CROTONALDEHYDE

. Waste code: U055  
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056  
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057  
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-  
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

. Waste code: U060  
. Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

. Waste code: U061  
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U063  
. Waste name: DIBENZ[A,H]ANTHRACENE

. Waste code: U066  
. Waste name: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

. Waste code: U069  
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

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**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

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. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
. Waste code:	U073
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
. Waste code:	U075
. Waste name:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
. Waste code:	U076
. Waste name:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
. Waste code:	U080
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
. Waste code:	U092
. Waste name:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
. Waste code:	U093
. Waste name:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE
. Waste code:	U097
. Waste name:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
. Waste code:	U103
. Waste name:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
. Waste code:	U105
. Waste name:	2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-
. Waste code:	U106
. Waste name:	2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-
. Waste code:	U108
. Waste name:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste code: U110  
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U111  
. Waste name: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

. Waste code: U112  
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U113  
. Waste name: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

. Waste code: U117  
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U120  
. Waste name: FLUORANTHENE

. Waste code: U121  
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U123  
. Waste name: FORMIC ACID (C,T)

. Waste code: U125  
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U128  
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

. Waste code: U130  
. Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

. Waste code: U131  
. Waste name: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U133  
. Waste name: HYDRAZINE (R,T)

. Waste code: U134  
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U140  
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U144  
. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U158  
. Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE,  
4,4'-METHYLENEBIS[2-CHLORO-

. Waste code: U159  
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160  
. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161  
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)  
PENTANOL, 4-METHYL-

. Waste code: U162  
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL  
METHACRYLATE (I,T)

. Waste code: U165  
. Waste name: NAPHTHALENE

. Waste code: U166  
. Waste name: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

. Waste code: U169  
. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

. Waste code: U171  
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U176  
. Waste name: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

. Waste code: U177  
. Waste name: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

. Waste code: U178  
. Waste name: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR)  
N-NITROSO-N-METHYLURETHANE

. Waste code: U180  
. Waste name: N-NITROSPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

. Waste code: U181  
. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

. Waste code: U184  
. Waste name: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

. Waste code: U188  
. Waste name: PHENOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

. Waste code: U191  
. Waste name: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

. Waste code: U196  
. Waste name: PYRIDINE

. Waste code: U197  
. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204  
. Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE

. Waste code: U206  
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U207  
. Waste name: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

. Waste code: U208  
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209  
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211  
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213  
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U218  
. Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

. Waste code: U220  
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U221  
. Waste name: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

. Waste code: U223  
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

. Waste code: U225  
. Waste name: BROMOFORM (OR) METHANE, TRIBROMO-

. Waste code: U226  
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

- . Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE
- . Waste code: U237
- . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
- . Waste code: U238
- . Waste name: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
- . Waste code: U240
- . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
- . Waste code: U278
- . Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE
- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER
- . Waste code: U389
- . Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: TSD - Manifest/Records/Reporting
- Date violation determined: 2020-03-16 10:59:15.0
- Date achieved compliance: 2011-10-06 00:00:00.0
- Violation lead agency: State
- Enforcement action: Not reported
- Enforcement action date: 2011-09-26 00:00:00.0
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:15.0  
Date achieved compliance: 2011-09-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2011-09-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:15.0  
Date achieved compliance: 2004-05-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2005-01-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:15.0  
Date achieved compliance: 2004-05-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: SINGLE SITE CA/FO  
Enforcement action date: 2005-01-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 11760  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:15.0  
Date achieved compliance: 2009-11-06 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-04-30 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:15.0  
Date achieved compliance: 2011-10-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2011-09-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2014-05-05 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2012-01-12 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2011-09-26 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2011-10-06 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2011-10-11 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-05-20 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2009-11-06 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2007-08-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-06-19 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-07-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-05-19 00:00:00.0  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-04-27 00:00:00.0  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-04-27 00:00:00.0  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2004-05-19 00:00:00.0  
Evaluation lead agency: State

**US FIN ASSUR:**

Name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Address: 660 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000191813  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 277033.78  
Face value: 2000000  
Effective date: 2010-11-01 00:00:00  
Provider: STEADFAST INSURANCE CO.  
EPA region: 9

Name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Address: 660 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000191813  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY (Continued)**

**1010313167**

Effective date: 2010-11-01 00:00:00  
Provider: STEADFAST INSURANCE CO.  
EPA region: 9

**FINDS:**

Registry ID: 110064247257

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1010313167  
Registry ID: 110064247257  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064247257>  
Name: CLEAN HARBORS SAN JOSE RAIL SPUR TRANSFER FACILITY  
Address: 660 LENFEST ROAD  
City,State,Zip: SAN JOSE, CA 95133

**R102  
WNW  
1/8-1/4  
0.200 mi.  
1057 ft.**

**SANTECH PRECISION  
681 N KING RD  
SAN JOSE, CA 95133**

**CUPA Listings S118754930  
HAZMAT N/A  
CERS**

**Site 2 of 2 in cluster R**

**Relative:  
Lower  
Actual:  
90 ft.**

CUPA SANTA CLARA:  
Name: SANTECH PRECISION  
Address: 681 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.36588  
Longitude: -121.868822  
Record ID: PR0314440  
Facility ID: FA0210597

**SAN JOSE HAZMAT:**

Name: SANTECH PRECISION  
Address: 681 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 603792  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: SANTECH PRECISION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTECH PRECISION (Continued)**

**S118754930**

Address: 681 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 374984  
CERS ID: 10687318  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 374984  
Site Name: SANTECH PRECISION  
Violation Date: 06-21-2016  
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 business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/23/2016.

No HMBP

has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan \*Template available at: <http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf> G Facility Maps \*Template available at: [http://www.unidocs.org/hazmat/electronic\\_reporting/un-020cersmap.pdf](http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf) -If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or [michelle.santos@deh.sccgov.org](mailto:michelle.santos@deh.sccgov.org)

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility is a machine shop that works primarily with aluminum. Plastic parts are manufactured occasionally, and stainless steel parts manufactured approximately 3-4 times per year. Performed a walk-through with Mr. Le and observed 6 x medium-sized CNC machines, 3 x small CNC machines, and 2 x lathes. Per Mr. Le, no hazardous waste is generated. Coolant is added to machines as needed, and no skimming of oil takes places. At time of inspection, no hazardous waste was observed on-site. The type of hazardous materials used (as evident by containers on shop floor) are Rustlick ultracut pro and Total spirit 9955. The following hazardous materials were observed at or above HMBP reporting thresholds: -Coolant: Approximately 300 gallons in 9 x CNC machines NOTES: -Facility began operations in 2011. -Scrap metal is recycled. -Main entrance to facility is located in rear of building (adjacent to [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

**SANTECH PRECISION (Continued)**

**S118754930**

Coordinates:

Site ID: 374984  
Facility Name: SANTECH PRECISION  
Env Int Type Code: HMBP  
Program ID: 10687318  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.365880  
Longitude: -121.868820

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: Johnny Nguyen  
Entity Title: Not reported  
Affiliation Address: 681 N KING RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SANTECH PRECISION  
Entity Title: Not reported  
Affiliation Address: 681 N KING RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 307-9280

Affiliation Type Desc: Operator  
Entity Name: Johnny 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) 307-9280

Affiliation Type Desc: Identification Signer  
Entity Name: JOHNNY NGUYEN  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANTECH PRECISION (Continued)**

**S118754930**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SANTECH PRECISION
Entity Title:	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:	Johnny 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	681 N KING RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Acorn Property Management
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) 272-5270

**U103 LAS PLUMAS WAREHOUSE**  
**SSW 1608 PLUMAS AVE**  
**1/8-1/4 SAN JOSE, CA 95121**  
**0.203 mi.**  
**1070 ft. Site 1 of 2 in cluster U**

**CPS-SLIC S106446505**  
**CERS N/A**

**Relative:** SLIC REG 2:  
**Lower** Region: 2  
**Actual:** Facility ID: 43-1913  
**86 ft.** Facility Status: Leak being confirmed  
 Date Closed: Not reported  
 Local Case #: 43-1913



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAS PLUMAS WAREHOUSE (Continued)**

**S106446505**

How Discovered: Tank Closure  
 Leak Cause: UNK  
 Leak Source: UNK  
 Date Confirmed: 9/24/1986  
 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: LAS PLUMAS WAREHOUSE  
 Address: 1608 PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95121  
 Site ID: 199990  
 CERS ID: T0608591743  
 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

**U104 LAS PLUMAS WAREHOUSE**  
**SSW 1608 PLUMAS AVE**  
**1/8-1/4 SAN JOSE, CA 95121**  
**0.203 mi.**  
**1070 ft. Site 2 of 2 in cluster U**

**CPS-SLIC S122356442**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CPS-SLIC:**  
 Name: LAS PLUMAS WAREHOUSE  
 Address: 1608 PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95121  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 06/02/2009  
 Global Id: T0608591743  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.36057  
 Longitude: -121.867693  
 Case Type: Cleanup Program Site  
 Case Worker: UUU  
 Local Agency: Not reported  
 RB Case Number: 43-1913  
 File Location: Not reported  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Stoddard solvent / Mineral Sprirts / Distillates  
 Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAS PLUMAS WAREHOUSE (Continued)**

**S122356442**

[Click here to access the California GeoTracker records for this facility:](#)

**V105**  
**West**  
**1/8-1/4**  
**0.206 mi.**  
**1088 ft.**

**FRANK LIN DISTILLERS PRODUCTS LTD**  
**684 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 1 of 3 in cluster V**

**RCRA NonGen / NLR**    **1025880105**  
**CAP000154997**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**86 ft.**

Date form received by agency: 2004-07-14 00:00:00.0  
Facility name: FRANK LIN DISTILLERS PRODUCTS LTD  
Facility address: 684 LENFEST RD  
SAN JOSE, CA 95133  
EPA ID: CAP000154997  
Mailing address: PO BOX 610877  
SAN JOSE, CA 95161-0877  
Contact: FRANK J MAESTRI  
Contact address: 684 LENFEST RD  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-259-8900  
Telephone ext.: 315  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: FRANK J MAESTRI  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1967-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: FRANK J MAESTRI  
Owner/operator address: PO BOX 610877  
SAN JOSE, CA 95161  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1967-01-01 00:00:00.  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRANK LIN DISTILLERS PRODUCTS LTD (Continued)**

**1025880105**

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

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
Violation Status: No violations found

**V106**  
**West**  
**1/8-1/4**  
**0.206 mi.**  
**1088 ft.**

**FRANK-LIN DISTILLERS**  
**684 LENFEST RD**  
**SAN JOSE, CA 95133**  
  
**Site 2 of 3 in cluster V**

**CUPA Listings S121474259**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

CUPA SANTA CLARA:  
Name: FRANK-LIN DISTILLERS  
Address: 684 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.364696  
Longitude: -121.870076  
Record ID: PR0397253  
Facility ID: FA0264931

**V107**  
**West**  
**1/8-1/4**  
**0.206 mi.**  
**1088 ft.**

**PUBLIC STORAGE**  
**684 LENFEST ST**  
**SAN JOSE, CA 95133**  
  
**Site 3 of 3 in cluster V**

**HAZMAT S122499591**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

SAN JOSE HAZMAT:  
Name: PUBLIC STORAGE  
Address: 684 LENFEST ST  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 411283  
Class: Chemical Warehouse

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**P108**  
**ENE**  
**1/8-1/4**  
**0.209 mi.**  
**1102 ft.**

**POWER PLUS INNOVATION MFG., LLC**  
**1935 LAS PLUMAS AV**  
**SAN JOSE, CA 95131**

**CUPA Listings**

**S120049992**  
**N/A**

**Site 7 of 7 in cluster P**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**99 ft.**

Name: POWER PLUS INNOVATION MFG., LLC  
Address: 1935 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3659617  
Longitude: -121.8602695  
Record ID: PR0426469  
Facility ID: FA0284317

Name: POWER PLUS INNOVATION MFG., LLC  
Address: 1935 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.3659617  
Longitude: -121.8602695  
Record ID: PR0426470  
Facility ID: FA0284317

**W109**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1105 ft.**

**SHIJIN VAPOR**  
**651 GIGUERE CT**  
**SAN JOSE, CA 95133**

**CUPA Listings**  
**HWTS**

**S122495125**  
**N/A**

**Site 1 of 10 in cluster W**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**101 ft.**

Name: SHIJIN VAPOR  
Address: 651 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3668778  
Longitude: -121.8616476  
Record ID: PR0432112  
Facility ID: FA0288146

Name: SHIJIN VAPOR  
Address: 651 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.3668778  
Longitude: -121.8616476  
Record ID: PR0432109  
Facility ID: FA0288146

HWTS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIJIN VAPOR (Continued)**

**S122495125**

Name: SHIJIN VAPOR  
Address: 651 GIGUERE CT  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000435816  
Inactive Date: Not reported  
Create Date: 05/04/2018  
Last Act Date: 05/04/2018  
Mailing Name: Not reported  
Mailing Address: 1009 E CAPITOL EXWY STE 119  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95121  
Owner Name: VU DOAN  
Owner Address: 1009 E CAPITOL EXWY STE 119  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95121  
Contact Name: VU DOAN  
Contact Address: 1009 E CAPITOL EXWY STE 119  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95121

NAICS:  
EPA ID: CAL000435816  
Create Date: 2018-05-04 13:07:55  
NAICS Code: 453991  
NAICS Description: Tobacco Stores  
Issued EPA ID Date: 2018-05-04 13:07:55  
Inactive Date: Not reported  
Facility Name: SHIJIN VAPOR  
Facility Address: 651 GIGUERE CT  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95133

**W110**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1105 ft.**

**CONATION TECHNOLOGIES**  
**633 GIGUERE CT**  
**SAN JOSE, CA 95133**  
**Site 2 of 10 in cluster W**

**CUPA Listings S122353920**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**101 ft.**

CUPA SANTA CLARA:  
Name: CONATION TECHNOLOGIES  
Address: 633 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.366855  
Longitude: -121.861585  
Record ID: PR0430741  
Facility ID: FA0287167

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W111**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1105 ft.**

**SHIJIN VAPOR**  
**651 GIGUERE CT**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1024867223**  
**CAL000435816**

**Site 3 of 10 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**101 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-05-04 00:00:00.0  
Facility name: SHIJIN VAPOR  
Facility address: 651 GIGUERE CT  
SAN JOSE, CA 95133  
EPA ID: CAL000435816  
Mailing address: 1009 E CAPITOL EXWY STE 119  
SAN JOSE, CA 95121  
Contact: VU DOAN  
Contact address: 1009 E CAPITOL EXWY STE 119  
SAN JOSE, CA 95121  
Contact country: Not reported  
Contact telephone: 408-642-8468  
Contact email: TONY@SHIHINVAPOR.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VU DOAN  
Owner/operator address: 1009 E CAPITOL EXWY STE 119  
SAN JOSE, CA 95121  
Owner/operator country: Not reported  
Owner/operator telephone: 408-642-8468  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: VU DOAN  
Owner/operator address: 1009 E CAPITOL EXWY STE 119  
SAN JOSE, CA 95121  
Owner/operator country: Not reported  
Owner/operator telephone: 408-642-8468  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIJUN VAPOR (Continued)**

**1024867223**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**W112  
NE  
1/8-1/4  
0.209 mi.  
1105 ft.**

**SHIJUN VAPOR  
651 GIGUERE ST  
SAN JOSE, CA 95133**

**RCRA NonGen / NLR**

**1026043338  
CAC003049540**

**Site 4 of 10 in cluster W**

**Relative:  
Higher  
Actual:  
101 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2020-01-06 00:00:00.0  
Facility name: SHIJUN VAPOR  
Facility address: 651 GIGUERE ST  
SAN JOSE, CA 95133  
EPA ID: CAC003049540  
Contact: NINA KREKORIAN  
Contact address: 651 GIGUERE ST  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-892-0126  
Contact email: JASMIN@HAYWARDENVIRONMENTAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: NINA KREKORIAN  
Owner/operator address: 651 GIGUERE ST  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-892-0126  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NINA KREKORIAN  
Owner/operator address: 651 GIGUERE ST  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-892-0126  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIJUN VAPOR (Continued)**

**1026043338**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**W113  
NE  
1/8-1/4  
0.209 mi.  
1105 ft.**

**SHIJUN VAPOR  
651 GIGUERE CT  
SAN JOSE, CA 95133  
Site 5 of 10 in cluster W**

**CERS HAZ WASTE S123101830  
HAZMAT N/A  
CERS**

**Relative:  
Higher  
Actual:  
101 ft.**

CERS HAZ WASTE:  
Name: SHIJUN VAPOR  
Address: 651 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 442063  
CERS ID: 10770163  
CERS Description: Hazardous Waste Generator

SAN JOSE HAZMAT:

Name: SHIJUN VAPOR  
Address: 651 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 606609  
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SHIJUN VAPOR  
Address: 651 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 442063  
CERS ID: 10770163  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous waste permit investigation. Facility



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHIJIN VAPOR (Continued)

S123101830

prepares, packages, and distributes nicotine-containing vaping liquids. Per a walk-through of rear warehouse and laboratory on 7/11/18, and a discussion with Mr. Doan today, the following hazardous waste management process was identified: -Five gallon containers of propylene-glycol and vegetable glycerin-based flavorings are used until "California" empty (no remaining liquids within containers) and are then disposed of into the dumpster. -Equipment and glassware that is contaminated with nicotine through the preparation/packaging process are washed in a commercial dishwasher/glasswasher. Approximately five gallons of nicotine-contaminated water is generated from this unit every 3-4 days. The nicotine-contaminated water is managed as a hazardous waste, and is containerized in either 1 x 55 gallon poly drum, or in empty Nicotine-contaminated 1 gallon containers. -Nicotine-contaminated containers are not [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) permit investigation. Facility packages and distributes nicotine-containing liquid vapor products. Performed a walk-through of rear warehouse and laboratory, and observed the following hazardous materials above HMBP-reporting thresholds: Nicotine (liquid): Approximately 20 x 1 gallon containers (as an "extremely hazardous substance" the federal reportable quantity [RQ] for nicotine is 100 pounds) Facility also handles approximately 4 x 55 gallon poly drums of food grade propylene glycol, however this material qualifies as a simple irritant, and therefore is below the reporting threshold of 500 gallons. As a result of this site visit, the facility will be issued a HMBP permit. NOTES: -Additional guidance will be provided to the facility regarding management of empty nicotine containers as well as potentially contaminated solids generated through packaging and clean-up activities.

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

Coordinates:  
Site ID: 442063  
Facility Name: SHIJIN VAPOR  
Env Int Type Code: HMBP  
Program ID: 10770163  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.366878  
Longitude: -121.861640

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIJIN VAPOR (Continued)**

**S123101830**

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

Affiliation Type Desc: Property Owner  
Entity Name: Martin Baccaglio  
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) 406-7555

Affiliation Type Desc: Document Preparer  
Entity Name: Tony Doan  
Entity Title: 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: Tony Doan  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SHIJIN VAPOR LLC  
Entity Title: Not reported  
Affiliation Address: 651 GIGUERE CT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 642-8468

Affiliation Type Desc: Operator  
Entity Name: Tony Doan  
Entity Title: 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) 642-8468

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIJIN VAPOR (Continued)**

**S123101830**

Entity Name: Tony Doan  
Entity Title: Not reported  
Affiliation Address: 651 Giguere Ct  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 651 GIGUERE CT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SHIJIN VAPOR  
Entity Title: 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

X114  
North  
1/8-1/4  
0.211 mi.  
1113 ft.

**SERRA CORPORATION SILICON VAL**  
**1875 DOBBIN DRIVE**  
**SAN JOSE, CA 95133**

**CUPA Listings S121469522**  
**CERS N/A**

**Site 1 of 3 in cluster X**

**Relative:**  
**Higher**  
**Actual:**  
**102 ft.**

CUPA SANTA CLARA:  
Name: SERRA CORPORATION  
Address: 1875 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.366215  
Longitude: -121.865169  
Record ID: PR0312818  
Facility ID: FA0207230

CERS:  
Name: SERRA CORPORATION SILICON VAL  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 95133-1702  
Site ID: 493459  
CERS ID: 110009533200  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**S121469522**

Entity Name: JACK INGRAHAM  
Entity Title: Not reported  
Affiliation Address: 1875 DOBBIN DRIVE  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**X115**  
**North**  
**1/8-1/4**  
**0.211 mi.**  
**1113 ft.**

**SERRA CORPORATION SILICON VAL**  
**1875 DOBBIN DRIVE**  
**SAN JOSE, CA 95133**  
**Site 2 of 3 in cluster X**

**RCRA-SQG 1000201162**  
**FINDS CAD980737043**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**102 ft.**

Date form received by agency: 2001-01-31 00:00:00.0  
Facility name: SERRA SILICON VALLEY  
Facility address: 1875 DOBBIN DR  
SAN JOSE, CA 95133  
EPA ID: CAD980737043  
Contact: JACK INGRAHAM  
Contact address: 1875 DOBBIN DR  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-272-5700  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SERRA CORP ( TERRY MAHURON)  
Owner/operator address: 4174 TECHNOLOGY DR  
FREMONT, CA 94538  
Owner/operator country: Not reported  
Owner/operator telephone: 510-651-7333  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: F008  
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Violation Status: No violations found

FINDS:

Registry ID: 110009533200

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000201162  
Registry ID: 110009533200  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009533200>  
Name: SERRA CORPORATION SILICON VAL  
Address: 1875 DOBBIN DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

City,State,Zip: SAN JOSE, CA 95133

HAZNET:

Name: SERRA SILICON VALLEY  
Address: 1875 DOBBIN DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
Contact: MICHEAL PARENZIN  
Telephone: 5106517335  
Mailing Name: Not reported  
Mailing Address: 4174 TECHNOLOGY DR

Year: 2004  
Gepaid: CAD980737043  
TSD EPA ID: CAT080033681  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 149.1

Year: 2004  
Gepaid: CAD980737043  
TSD EPA ID: CAT080033681  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: R01 - Recycler  
Tons: 15.429

Year: 2004  
Gepaid: CAD980737043  
TSD EPA ID: CAT080033681  
CA Waste Code: 792 - Liquids with pH <= 2 with metals  
Disposal Method: R01 - Recycler  
Tons: 35.2365

Year: 2001  
Gepaid: CAD980737043  
TSD EPA ID: CAT000646117  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: T01 - Treatment, Tank  
Tons: 2.4178

Year: 2001  
Gepaid: CAD980737043  
TSD EPA ID: CAT000646117  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D99 - Disposal, Other  
Tons: 0.1125

Year: 2001  
Gepaid: CAD980737043  
TSD EPA ID: CAT000646117  
CA Waste Code: 461 - Paint sludge  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 1.4

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Year: 2001  
Gen EPA ID: CAD980737043

Shipment Date: 20011221  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011231  
Manifest ID: 20755185  
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: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011218  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011221  
Manifest ID: 98601181  
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: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010717  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010726  
Manifest ID: 20762976  
Trans EPA ID: CAD063547996  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010717
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010726
Manifest ID:	20762976
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:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	F008
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	20010328
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010402
Manifest ID:	20890990
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:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010328
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010402
Manifest ID:	20890990
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:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional 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:	CAD980737043
Shipment Date:	20040709
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040709
Manifest ID:	23350215
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	20.58
Waste Quantity:	4900
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

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040708
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040709
Manifest ID:	23350216
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	18.9
Waste Quantity:	4500
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:	20040707
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040708
Manifest ID:	23350207
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	19.32
Waste Quantity:	4600
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:	20040707
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040708
Manifest ID:	23350212
Trans EPA ID:	CAD072953771

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Trans Name: UNITED PUMPING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 6.72  
Waste Quantity: 1600  
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: 20040707  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040708  
Manifest ID: 23350219  
Trans EPA ID: CAD072953771  
Trans Name: UNITED PUMPING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 15.429  
Waste Quantity: 3700  
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: 20040707  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040708  
Manifest ID: 23350218  
Trans EPA ID: CAD072953771  
Trans Name: UNITED PUMPING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040707
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040708
Manifest ID:	23350217
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	17.22
Waste Quantity:	4100
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:	20040707
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040708
Manifest ID:	23350211
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	19.74
Waste Quantity:	4700
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Shipment Date: 20040707  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040708  
Manifest ID: 23350220  
Trans EPA ID: CAD072953771  
Trans Name: UNITED PUMPING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 6.72  
Waste Quantity: 1600  
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: 20040706  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040707  
Manifest ID: 23350206  
Trans EPA ID: CAD072953771  
Trans Name: UNITED PUMPING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 16.68  
Waste Quantity: 4000  
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: SERRA SILICON VALLEY  
Address: 1875 DOBBIN DR  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951330000  
EPA ID: CAD980737043  
Inactive Date: 06/30/2005  
Create Date: 04/10/1987  
Last Act Date: 04/11/2006

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERRA CORPORATION SILICON VAL (Continued)**

**1000201162**

Mailing Name: Not reported  
 Mailing Address: 4174 TECHNOLOGY DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: FREMONT, CA 94538  
 Owner Name: SERRA SILICON VALLEY  
 Owner Address: 1875 DOBBIN DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: MICHEAL PARENZIN  
 Contact Address: 4174 TECHNOLOGY DR  
 Contact Address 2: Not reported  
 City,State,Zip: FREMONT, CA 94538

**NAICS:**

EPA ID: CAD980737043  
 Create Date: 2004-07-21 11:29:56  
 NAICS Code: 332813  
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: 2005-06-30 10:01:00  
 Facility Name: SERRA SILICON VALLEY  
 Facility Address: 1875 DOBBIN DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: 43  
 Facility State: CA  
 Facility Zip: 951330000

**X116**  
**North**  
**1/8-1/4**  
**0.211 mi.**  
**1113 ft.**

**TOUCHE MANUFACTURING INC**  
**1875 DOBBIN DRIVE**  
**SAN JOSE, CA 95133**  
**Site 3 of 3 in cluster X**

**ENVIROSTOR** **S102820182**  
**DEED** **N/A**  
**CHMIRS**  
**EMI**

**Relative:**  
**Higher**  
**Actual:**  
**102 ft.**

**ENVIROSTOR:**  
 Name: FORMER SERRA SILICON VALLEY CORPORATION  
 Address: 1875 DOBBIN DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71003835  
 Status: Active  
 Status Date: 12/18/2013  
 Site Code: 550310  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 4.9  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Eric Chodoroff  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Latitude: 37.36818  
Longitude: -121.8650  
APN: 25455006  
Past Use: MANUFACTURING - OTHER, METAL PLATING - OTHER  
Potential COC: Arsenic Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Nickel  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: SOIL, SV  
Alias Name: 25455006  
Alias Type: APN  
Alias Name: CAD980737043  
Alias Type: EPA Identification Number  
Alias Name: 110009533200  
Alias Type: EPA (FRS #)  
Alias Name: 550310  
Alias Type: Project Code (Site Code)  
Alias Name: 71003835  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 05/15/2007  
Comments: Consent Agreement signed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/14/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other  
Completed Date: 02/08/2007  
Comments: Inspection report sent on 2/8/2007

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 04/26/2016  
Comments: The Amendment to the Corrective Action Consent Agreement adds a land use covenant and public notice to scope of work that will be done under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 12/03/2007  
Comments: Approved Workplan

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/14/2005  
Comments: Historical Report submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 11/16/2005  
Comments: Historical Report submitted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 09/14/2006  
Comments: Requesting follow-up

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/21/2007  
Comments: Report submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/07/2014  
Comments: A series of subsurface investigations and limited remedial work was performed at the site from 2005 to 2008. Because the site development was put on hold due to real estate economic conditions, data evaluation and reporting was not performed. The Site Status Update was submitted prior to preparing the Preliminary Endangerment Assessment Report in order to obtain a determination from DTSC on whether additional sampling was needed. The Site Status Update summarized sampling activities performed as part of the Preliminary Endangerment Assessment investigation and presented a synopsis of the sample analytical data. DTSC identified additional areas where sampling was needed in the letter it sent in response.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/25/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/10/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/24/2015  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/15/2015  
Comments: The soil vapor report presents the results of soil gas sampling at three locations along the northeastern site boundary that was performed to assess the lateral extent of tetrachloroethylene (PCE) in soil gas. The sampling showed that the PCE in soil gas does not extend to the northeastern site boundary. PCE and other volatile organic compounds were not detected, except at one location where PCE was detected at a concentration of 4.2 micrograms per cubic meter, which was below the residential screening level of 480 micrograms per cubic meter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/20/2016  
Comments: A public notice was published in the Metro newspaper that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/16/2016  
Comments: The Soil Management Plan this SMP provides the environmental protections for the planned multifamily residential development of the Site, including excavation to remove soils with elevated hexavalent chromium in the vicinity of soil sample location SB-36, collection of additional samples to further characterize nickel concentrations in soil in the vicinity of soil sample locations SB-36 and SB-37, and management of potential construction worker exposure to volatile organic compounds (VOCs) in areas with potentially-affected soil.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 04/14/2017  
Comments: The Work Plan describes additional sampling to be performed to characterize the residual volatile organic compounds (VOCs) in soil gas within an affected area that was identified during previous Site investigations. The soil gas sampling results will be used to assess whether there remains an unacceptable risk to human health via the vapor intrusion pathway and whether the residential buildings that are to be constructed in the VOC-affected area require a vapor intrusion mitigation system as recommended by the Preliminary Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 11/22/2017  
Comments: The Vapor Mitigation Plan includes the design and operation and maintenance procedures for the vapor intrusion mitigation systems to be installed at Buildings A and B at the Site. Buildings A and B are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

to be constructed within the Volatile Organic Compound-Affected Area that is defined by and subject to restrictions and requirements included in Section 4.4 of the Land Use Covenant for the Site between DTSC and Pulte Home Company, LLC, which was recorded with Santa Clara County on September 21, 2017. DTSC approved revisions to the sub-slab vapor barrier and venting system design drawings with a February 2, 2018 letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/23/2019  
Comments: The reports summarize the results of the soil vapor monitoring event that was conducted at the Former Serra Silicon Valley Company Site on December 13, 2018 (Baseline monitoring event) to meet the requirements of the Revised Vapor Mitigation Plan for the Site. Soil vapor samples were collected from vapor monitoring points below the vapor intrusion mitigation systems (VIMS) constructed beneath Buildings A and B at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/23/2019  
Comments: The reports summarize the results of the soil vapor monitoring event that was conducted at the Former Serra Silicon Valley Company Site on June 11, 2019 (6-month monitoring event) to meet the requirements of the Revised Vapor Mitigation Plan for the Site. Soil vapor samples were collected from vapor monitoring points below the vapor intrusion mitigation systems (VIMS) constructed beneath Buildings A and B at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 09/21/2017  
Comments: The Land Use Covenant was recorded with Santa Clara County and includes restrictions on the type of residential land use on the Site. A portion of the Site has soil vapor impacted with volatile organic compounds, primarily tetrachloroethene. This portion of the Site is identified in the Covenant as the VOC-Affected Area and there is a restriction in the Covenant that no structures may be built on this area without a vapor intrusion mitigation system approved by DTSC.

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

**DEED:**

Name: FORMER SERRA SILICON VALLEY CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Address: 1875 DOBBIN DR  
City,State,Zip: SAN JOSE, CA 95133  
Envirostor ID: 71003835  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: TIERED PERMIT  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**CHMIRS:**

Name: Not reported  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 13-1913  
OES notification: 03/29/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1345  
Year: 2013  
Agency: PG&E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Incident Date: 3/29/2013  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Mineral Oil  
Quantity Released: 375  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: The caller is reporting a pad mounted transformer was vandalized and mineral oil was spilled on the ground

EMI:

Name: TOUCHE MANUFACTURING INC  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5571  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOUCHE MANUFACTURING INC  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 5571  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOUCHE MANUFACTURING INC  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 5571  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOUCHE MANUFACTURING INC  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 5571  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOUCHE MANUFACTURING INC  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1998  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

Air Basin: SF  
Facility ID: 5571  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SERRA CORPORATION, SILICON VAL  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 12693  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SERRA CORPORATION, SILICON VAL  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 12693  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SERRA CORPORATION, SILICON VAL  
Address: 1875 DOBBIN DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUCHE MANUFACTURING INC (Continued)**

**S102820182**

City,State,Zip: SAN JOSE, CA 951330000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12693  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SERRA CORPORATION, SILICON VAL  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12693  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
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: SERRA CORPORATION, SILICON VAL  
Address: 1875 DOBBIN DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 12693  
Air District Name: BA  
SIC Code: 3444  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T117**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**OUT OF BUSINESS**  
**681 LENFEST RD SUITE B**  
**SAN JOSE, CA 95133**  
**Site 7 of 14 in cluster T**

**HAZMAT** **S115780595**  
**N/A**

**Relative:** SAN JOSE HAZMAT:  
**Lower** Name: OUT OF BUSINESS  
 Address: 681 LENFEST RD SUITE B  
**Actual:** City,State,Zip: SAN JOSE, CA 95133-1691  
**86 ft.** Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 410409  
 Class: Auto Wrecking/Misc Simple Facility

**T118**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**UNIVERSAL SWEEPING SERVICES**  
**681 LENFEST RD**  
**SAN JOSE, CA 95133**  
**Site 8 of 14 in cluster T**

**HAZNET** **S112962644**  
**HAZMAT** **N/A**  
**HWTS**

**Relative:** HAZNET:  
**Lower** Name: UNIVERSAL SWEEPING SERVICES  
 Address: 681 LENFEST RD  
**Actual:** Address 2: Not reported  
**86 ft.** City,State,Zip: SAN JOSE, CA 95133  
 Contact: MAX BALDOVINOS  
 Telephone: 8006479337  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 28010  
  
 Year: 2007  
 Gepaid: CAC002618601  
 TSD EPA ID: TXD077603371  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.4

**Additional Info:**  
 Year: 2007  
 Gen EPA ID: CAC002618601  
  
 Shipment Date: 20070801  
 Creation Date: 3/4/2008 18:30:34  
 Receipt Date: 20070816  
 Manifest ID: 000581136SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSD EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSD EPA ID: Not reported  
 TSD EPA Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSAL SWEEPING SERVICES (Continued)**

**S112962644**

Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: MATTOS TOWING AND COURTESY TOWING  
Address: 681 LENFEST RD B  
City,State,Zip: SAN JOSE, CA  
Region: SAN JOSE  
File Num: 410409  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: UNIVERSAL SWEEPING SERVICES  
Address: 681 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAC002618601  
Inactive Date: 01/02/2008  
Create Date: 07/05/2007  
Last Act Date: 01/15/2008  
Mailing Name: Not reported  
Mailing Address: PO BOX 28010  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951598010  
Owner Name: UNIVERSAL SWEEPING SVCS  
Owner Address: 681 LENFEST RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95133  
Contact Name: MAX BALDOVINOS  
Contact Address: 681 LENFEST RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**T119**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**COORS DISTRIBUTORS**  
**681 LENFEST RD A**  
**SAN JOSE, CA**  
**Site 9 of 14 in cluster T**

**SWEEPS UST** **S106924905**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**  
Name: COORS DISTRIBUTORS  
Address: 681 LENFEST RD A  
City: SAN JOSE  
Status: Active  
Comp Number: 400111  
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: 43-060-400111-000001

**Actual:**  
**86 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COORS DISTRIBUTORS (Continued)**

**S106924905**

Tank Status: A  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: COORS DISTRIBUTORS  
Address: 681 LENFEST RD A  
City: SAN JOSE  
Status: Active  
Comp Number: 400111  
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: 43-060-400111-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: COORS DISTRIBUTORS  
Address: 681 LENFEST RD A  
City: SAN JOSE  
Status: Active  
Comp Number: 400111  
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: 43-060-400111-000003  
Tank Status: A  
Capacity: 6500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COORS DISTRIBUTORS  
Address: 681 LENFEST RD A  
City: SAN JOSE  
Status: Active  
Comp Number: 400111  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COORS DISTRIBUTORS (Continued)**

**S106924905**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400111-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**T120**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**COURTESY TOW**  
**681 LENFEST RD STE B**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**

**1024854664**  
**CAL000416107**

**Site 10 of 14 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2016-04-11 00:00:00.0  
Facility name: COURTESY TOW  
Facility address: 681 LENFEST RD STE B  
SAN JOSE, CA 95133-1616  
EPA ID: CAL000416107  
Contact: ROBERT SANDOVAL  
Contact address: 681 LENFEST RD STE B  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-590-0469  
Contact email: COURTESYTOW670@ATT.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ROBERT J COEN  
Owner/operator address: 1101 MACON AVE  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-248-9716  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: ROBERT SANDOVAL  
Owner/operator address: 681 LENFEST RD STE B  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-590-0469  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY TOW (Continued)**

**1024854664**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**T121**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**WESTERN BEVERAGE CO**  
**681 LENFEST RD**  
**SAN JOSE, CA 95133**

**CUPA Listings** **S113032441**  
**HAZNET** **N/A**  
**HWTS**

**Site 11 of 14 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CUPA SANTA CLARA:**

Name: WESTERN BEVERAGE CO  
Address: 681 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.363934  
Longitude: -121.870535  
Record ID: PR0312738  
Facility ID: FA0210596

Name: COURTESY TOWING  
Address: 681 LENFEST RD UNIT B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.363934  
Longitude: -121.870535  
Record ID: PR0380486  
Facility ID: FA0259668

Name: MATOS TOWING  
Address: 681 LENFEST RD UNIT A  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.36357

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN BEVERAGE CO (Continued)

S113032441

Longitude: -121.870648  
Record ID: PR0421658  
Facility ID: FA0272724

HAZNET:

Name: WESTERN BEVERAGE CO  
Address: 681 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
Contact: ROBERT MONROE  
Telephone: 4082590430  
Mailing Name: Not reported  
Mailing Address: 630 QUINN AVE

Year: 2002  
Gepaid: CAL000029065  
TSD EPA ID: CAD053044053  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.10419

Year: 2001  
Gepaid: CAL000029065  
TSD EPA ID: CAD053044053  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.4162

Year: 2000  
Gepaid: CAL000029065  
TSD EPA ID: CAD053044053  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.0582

Year: 1999  
Gepaid: CAL000029065  
TSD EPA ID: CAD088838222  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.336

Year: 1998  
Gepaid: CAL000029065  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: R01 - Recycler  
Tons: 5.004

Year: 1994  
Gepaid: CAL000029065  
TSD EPA ID: CAD004771168  
CA Waste Code: 513 - Empty containers less than 30 gallons  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

Year: 1994  
Gepaid: CAL000029065  
TSD EPA ID: CAD004771168  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 3.75

Year: 1994  
Gepaid: CAL000029065  
TSD EPA ID: CAD004771168  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 19

Year: 1993  
Gepaid: CAL000029065  
TSD EPA ID: CAD083166728  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: -  
Tons: 5.421

Year: 1992  
Gepaid: CAL000029065  
TSD EPA ID: CAD083166728  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.6255

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

Additional Info:

Year: 2002  
Gen EPA ID: CAL000029065

Shipment Date: 20020405  
Creation Date: 1/8/2003 18:31:12  
Receipt Date: 20020410  
Manifest ID: 21586581  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD053044053  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN BEVERAGE CO (Continued)

S113032441

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020204
Creation Date:	5/29/2002 11:15:30
Receipt Date:	20020206
Manifest ID:	21489194
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03753
Waste Quantity:	9
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:	20020108
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020110
Manifest ID:	21482929
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0333
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
Additional Info:	
Year:	1993
Gen EPA ID:	CAL000029065
Shipment Date:	19930929
Creation Date:	9/13/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

Receipt Date: Not reported  
Manifest ID: 92733895  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 5.421  
Waste Quantity: 1300  
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: CAL000029065

Shipment Date: 20011213  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011213  
Manifest ID: 21310389  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0333  
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: 20011113  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011115  
Manifest ID: 21312379  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN BEVERAGE CO (Continued)

S113032441

Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011018  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011022  
Manifest ID: 21395509  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
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: 20010919  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010920  
Manifest ID: 21451558  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD053044053  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

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:	20010822
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010823
Manifest ID:	21116048
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD053044053
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
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:	20010724
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	21107605
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0291
Waste Quantity:	7
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:	20010626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN BEVERAGE CO (Continued)

S113032441

Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010628  
Manifest ID: 21137885  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD053044053  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 20010529  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010530  
Manifest ID: 20644111  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
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: 20010504  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010508  
Manifest ID: 20637936  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0333  
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: 20010402  
Creation Date: 5/31/2001 0:00:00  
Receipt Date: 20010404  
Manifest ID: 20626412  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0333  
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

Additional Info:  
Year: 1994  
Gen EPA ID: CAL000029065

Shipment Date: 19940701  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940701  
Manifest ID: 92218323  
Trans EPA ID: CAD004771168  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD004771168  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940701
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92218323
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD004771168
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19940629
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940629
Manifest ID:	92218322
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD004771168
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.75
Waste Quantity:	7500
Quantity Unit:	P
Additional 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

WESTERN BEVERAGE CO (Continued)

S113032441

Shipment Date: 19940629  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940629  
Manifest ID: 92218316  
Trans EPA ID: CAD004771168  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD004771168  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 6  
Waste Quantity: 12000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940629  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940629  
Manifest ID: 92218315  
Trans EPA ID: CAD004771168  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD004771168  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 5  
Waste Quantity: 10000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940629  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940629  
Manifest ID: 92218322  
Trans EPA ID: CAD004771168  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD004771168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAL000029065
Shipment Date: 19980804	
Creation Date: 10/1/1998 0:00:00	
Receipt Date: 19980806	
Manifest ID: 96836938	
Trans EPA ID: CAL000138484	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAT080013352	
Trans Name: Not reported	
TSDF Alt EPA ID: CAT080013352	
TSDF Alt Name: Not reported	
Waste Code Description: 222 - Oil/water separation sludge	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 5.004	
Waste Quantity: 1200	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000029065
Shipment Date: 20001213	
Creation Date: 2/1/2001 0:00:00	
Receipt Date: 20001220	
Manifest ID: 20542222	
Trans EPA ID: SCR000075150	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD053044053	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN BEVERAGE CO (Continued)

S113032441

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
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: 20001117  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001121  
Manifest ID: 20576846  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1999  
Gen EPA ID: CAL000029065

Shipment Date: 19990809  
Creation Date: 9/23/1999 0:00:00  
Receipt Date: 19990810  
Manifest ID: 98193712  
Trans EPA ID: NVD982358483  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088838222  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN BEVERAGE CO (Continued)**

**S113032441**

Meth Code: R01 - Recycler  
Quantity Tons: 0.336  
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

**HWTS:**

Name: WESTERN BEVERAGE CO  
Address: 681 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAL000029065  
Inactive Date: 06/30/2002  
Create Date: 05/10/1990  
Last Act Date: 10/23/2003  
Mailing Name: Not reported  
Mailing Address: 630 QUINN AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951120000  
Owner Name: COORS DISTRIBUTING CO OF SAN  
Owner Address: 681 LENFEST RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951331616  
Contact Name: ROBERT MONROE  
Contact Address: 681 LENFEST RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331616

**NAICS:**

EPA ID: CAL000029065  
Create Date: 2002-03-14 16:36:27  
NAICS Code: 23332  
NAICS Description: Commercial and Institutional Building Construction  
Issued EPA ID Date: 1990-05-10 00:00:00  
Inactive Date: 2002-06-30 00:00:00  
Facility Name: WESTERN BEVERAGE CO  
Facility Address: 681 LENFEST RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951330000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T122**      **COORS DISTRIBUTOR**  
**West**      **681 LENFEST AVE**  
**1/8-1/4**    **SAN JOSE, CA 95133**  
**0.217 mi.**  
**1147 ft.**    **Site 12 of 14 in cluster T**

**LUST**      **S104396997**  
**HIST LUST**    **N/A**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**      LUST REG 2:  
**Lower**          Region:                    2  
                         Facility Id:                Not reported  
**Actual:**          Facility Status:          Case Closed  
**86 ft.**              Case Number:            06S1E33P03f  
                         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:            6/28/1994  
                         Pollution Characterization Began:             7/21/1994  
                         Pollution Remediation Plan Submitted:        Not reported  
                         Date Remediation Action Underway:           Not reported  
                         Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
Name:                COORS DISTRIBUTOR  
Address:             681 LENFEST AVE  
City,State,Zip:     SAN JOSE, CA  
Region:              SANTA CLARA  
SCVWD ID:          06S1E33P03F  
Date Closed:        02/23/2004  
EDR Link ID:        06S1E33P03F

LUST:  
Name:                COORS DISTRIBUTOR  
Address:             681 LENFEST AVE  
City,State,Zip:     SAN JOSE, CA 95133  
Lead Agency:        SANTA CLARA COUNTY LOP  
Case Type:          LUST Cleanup Site  
Geo Track:          [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501840](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501840)  
Global Id:            T0608501840  
Latitude:            37.3653  
Longitude:          -121.8708  
Status:              Completed - Case Closed  
Status Date:        02/23/2004  
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:            T0608501840  
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

**COORS DISTRIBUTOR (Continued)**

**S104396997**

City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608501840  
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: T0608501840  
Action Type: RESPONSE  
Date: 01/16/1996  
Action: Monitoring Report - Quarterly  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 10/02/1995  
Action: Interim Remedial Action Report  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 01/05/1998  
Action: Other Report / Document  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 08/11/1994  
Action: Unauthorized Release Form  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 10/30/1997  
Action: Other Workplan  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 01/01/1995  
Action: Correspondence  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document  
  
Global Id: T0608501840  
Action Type: RESPONSE  
Date: 02/18/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COORS DISTRIBUTOR (Continued)

S104396997

Action: Soil and Water Investigation Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 01/14/2004  
Action: Well Destruction Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 05/24/1995  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 08/08/1994  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 05/30/1995  
Action: Preliminary Site Assessment Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 01/15/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 09/16/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 09/09/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 10/17/1995  
Action: Staff Letter - #32844

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 05/31/1996  
Action: Staff Letter - #32848

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608501840  
Action Type: Other  
Date: 08/11/1994  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COORS DISTRIBUTOR (Continued)**

**S104396997**

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 04/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501840  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: CAP/RAP - Other Report

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 03/01/1995  
Action: Staff Letter - #32841

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 03/01/1996  
Action: Staff Letter - #32846

Global Id: T0608501840  
Action Type: ENFORCEMENT  
Date: 07/23/2002  
Action: Staff Letter - #38258

**LUST:**

Global Id: T0608501840  
Status: Open - Case Begin Date  
Status Date: 06/28/1994

Global Id: T0608501840  
Status: Open - Site Assessment  
Status Date: 06/28/1994

Global Id: T0608501840  
Status: Open - Site Assessment  
Status Date: 07/21/1994

Global Id: T0608501840  
Status: Completed - Case Closed  
Status Date: 02/23/2004

**HIST LUST SANTA CLARA:**

Name: Coors Distributor  
Address: 681 Lenfest Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33P03  
Oversite Agency: SCVWD  
Date Listed: 1995-02-23 00:00:00  
Closed Date: 2004-02-23 00:00:00

**CORTESE:**

Name: COORS DISTRIBUTOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COORS DISTRIBUTOR (Continued)**

**S104396997**

Address: 681 LENFEST AVE  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501840  
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: COORS DISTRIBUTORS  
edr\_fadd1: 681 LENFEST  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1998

**CERS:**

Name: COORS DISTRIBUTOR  
Address: 681 LENFEST AVE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 211489  
CERS ID: T0608501840  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COORS DISTRIBUTOR (Continued)**

**S104396997**

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

**T123**  
**West**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**UNIVERSAL SWEEPING SERVICES**  
**681 LENFEST RD**  
**SAN JOSE, CA 95133**

**HIST UST**  
**HAZNET**  
**HWTS**

**S113135895**  
**N/A**

**Site 13 of 14 in cluster T**

**Relative:**  
**Lower**

**HIST UST:**

**Actual:**  
**86 ft.**

Name: COORS DISTRIBUTING CO OF SAN  
 Address: 681 LENFEST ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002D1D9  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D9.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

**HAZNET:**

Name: UNIVERSAL SWEEPING SERVICES  
 Address: 681 LENFEST RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 Contact: BUD RODRIGUEZ  
 Telephone: 4082959688  
 Mailing Name: Not reported  
 Mailing Address: 760 E CAPITOL AVE

Year: 2010  
 Gepaid: CAL000291000  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSAL SWEEPING SERVICES (Continued)**

**S113135895**

Tons: 0.084  
Year: 2005  
Gepaid: CAL000291000  
TSD EPA ID: CAT080033681  
CA Waste Code: 291 - Latex waste  
Disposal Method: R01 - Recycler  
Tons: 0.035

Additional Info:

Year: 2005  
Gen EPA ID: CAL000291000  
Shipment Date: 20050225  
Creation Date: 6/1/2005 18:31:04  
Receipt Date: 20050303  
Manifest ID: 24013046  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSD EPA ID: CAT080033681  
TSD Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAL000291000  
Shipment Date: 20100420  
Creation Date: 8/3/2010 18:30:27  
Receipt Date: 20100422  
Manifest ID: 002403658SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSAL SWEEPING SERVICES (Continued)**

**S113135895**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: UNIVERSAL SWEEPING SERVICES  
Address: 681 LENFEST RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAL000291000  
Inactive Date: 06/30/2006  
Create Date: 02/09/2005  
Last Act Date: 10/26/2011  
Mailing Name: Not reported  
Mailing Address: 760 E CAPITOL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 950350000  
Owner Name: JIWEN CHERF CO CHI LEE  
Owner Address: 681 LENFEST RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95133  
Contact Name: BUD RODRIGUEZ  
Contact Address: 681 LENFEST RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000291000  
Create Date: 2005-02-09 14:30:21  
NAICS Code: 562998  
NAICS Description: All Other Miscellaneous Waste Management Services  
Issued EPA ID Date: 2005-02-09 14:30:21  
Inactive Date: 2006-06-30 10:14:52  
Facility Name: UNIVERSAL SWEEPING SERVICES  
Facility Address: 681 LENFEST RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95133

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T124**      **COORS DISTRIBUTING CO. OF SAN**  
**West**      **681 LENFEST RD**  
**1/8-1/4**      **SAN JOSE, CA 95133**  
**0.217 mi.**  
**1147 ft.**      **Site 14 of 14 in cluster T**

**HIST UST**      **U001603094**  
                          **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**HIST UST:**

Name: COORS DISTRIBUTING CO. OF SAN  
 Address: 681 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000007017  
 Facility Type: Other  
 Other Type: BEER DISTRIBUTOR  
 Contact Name: RON PELKE  
 Telephone: 4082590430  
 Owner Name: COORS DISTRIBUTING CO. OF SAN  
 Owner Address: 681 LENFEST ROAD  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0005

Tank Num: 001  
 Container Num: 01  
 Year Installed: Not reported  
 Tank Capacity: 00007500  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 002  
 Container Num: 02  
 Year Installed: Not reported  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 003  
 Container Num: 03  
 Year Installed: Not reported  
 Tank Capacity: 00006500  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 004  
 Container Num: 04  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COORS DISTRIBUTING CO. OF SAN (Continued)**

**U001603094**

Tank Num: 005  
Container Num: 05  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**Y125  
NW  
1/8-1/4  
0.221 mi.  
1165 ft.**

**TANIGUCHI ESTATE  
12280 MABURY RD  
SAN JOSE, CA 95113  
Site 1 of 3 in cluster Y**

**LUST S106112790  
HIST LUST N/A**

**Relative:  
Higher  
Actual:  
93 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33L03f  
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: 11/12/2001  
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: TANIGUCHI ESTATE  
Address: 12280 MABURY RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33L03F  
Date Closed: 03/26/2004  
EDR Link ID: 06S1E33L03F

HIST LUST SANTA CLARA:

Name: Taniguchi Estate  
Address: 12280 Mabury Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33L03  
Oversite Agency: SCVWD  
Date Listed: 2003-11-10 00:00:00  
Closed Date: 2004-03-26 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y126**      **DE JESUS STORE**  
**NW**        **796 KING**  
**1/8-1/4**    **SAN JOSE, CA 95133**  
**0.225 mi.**  
**1187 ft.**    **Site 2 of 3 in cluster Y**

**HIST CORTESE**    **S103946837**  
**N/A**

**Relative:**      HIST CORTESE:  
**Higher**        edr\_fname:            DE JESUS STORE  
                  edr\_fadd1:            796 KING  
**Actual:**        City,State,Zip:        SAN JOSE, CA 95133  
**92 ft.**            Region:                CORTESE  
                  Facility County Code: 43  
                  Reg By:                LTNKA  
                  Reg Id:                43-0453

**Y127**      **DE JESUS STORE**  
**NW**        **796 N KING RD**  
**1/8-1/4**    **SAN JOSE, CA 95133**  
**0.225 mi.**  
**1187 ft.**    **Site 3 of 3 in cluster Y**

**LUST**        **S101303946**  
**HIST LUST**    **N/A**  
**Cortese**  
**CERS**

**Relative:**      LUST REG 2:  
**Higher**        Region:                2  
                  Facility Id:            Not reported  
**Actual:**        Facility Status:        Case Closed  
**92 ft.**            Case Number:          06S1E33L02f  
                  How Discovered:        Not reported  
                  Leak Cause:            Not reported  
                  Leak Source:           Not reported  
                  Date Leak Confirmed:   Not reported  
                  Oversight Program:    LUST  
                  Prelim. Site Assesment Wokplan Submitted: Not reported  
                  Preliminary Site Assesment Began:        9/10/1990  
                  Pollution Characterization Began:        12/14/1990  
                  Pollution Remediation Plan Submitted:    Not reported  
                  Date Remediation Action Underway:        Not reported  
                  Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
Name:            DE JESUS STORE  
Address:         796 N KING RD  
City,State,Zip:   SAN JOSE, CA  
Region:          SANTA CLARA  
SCVWD ID:       06S1E33L02F  
Date Closed:     05/09/2002  
EDR Link ID:     06S1E33L02F

LUST:  
Name:            DE JESUS STORE  
Address:         796 N KING RD  
City,State,Zip:   SAN JOSE, CA 95133  
Lead Agency:     SANTA CLARA COUNTY LOP  
Case Type:       LUST Cleanup Site  
Geo Track:       [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500501](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500501)  
Global Id:        T0608500501  
Latitude:         37.367308  
Longitude:        -121.868719  
Status:           Completed - Case Closed  
Status Date:      05/09/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE JESUS STORE (Continued)**

**S101303946**

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: T0608500501  
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: T0608500501  
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: T0608500501  
Action Type: RESPONSE  
Date: 05/15/1995  
Action: NPDES / WDR Reports

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 03/06/1991  
Action: Unauthorized Release Form

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 07/26/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 03/18/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE JESUS STORE (Continued)**

**S101303946**

Action: Remedial Progress Report

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 10/17/1990  
Action: Soil and Water Investigation Report

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 02/17/1993  
Action: Other Workplan

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 01/01/1991  
Action: Correspondence

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 06/15/1993  
Action: Other Report / Document

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 05/15/1997  
Action: Remedial Progress Report

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 01/15/1997  
Action: Remedial Progress Report

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 11/27/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500501  
Action Type: REMEDIATION  
Date: 05/05/1981  
Action: Excavation

Global Id: T0608500501  
Action Type: REMEDIATION  
Date: 05/05/1981  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 05/17/1993  
Action: Staff Letter - #32982

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 07/26/2001  
Action: Staff Letter - #32992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE JESUS STORE (Continued)**

**S101303946**

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608500501  
Action Type: Other  
Date: 02/26/1991  
Action: Leak Reported

Global Id: T0608500501  
Action Type: RESPONSE  
Date: 08/13/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 05/02/1991  
Action: Notice of Responsibility - #40365

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 03/31/1997  
Action: Staff Letter - #32989

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 11/17/1998  
Action: Warning Letter - #32991

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 12/13/1996  
Action: Staff Letter - #32987

Global Id: T0608500501  
Action Type: ENFORCEMENT  
Date: 11/20/2001  
Action: Staff Letter - #32830

**LUST:**

Global Id: T0608500501  
Status: Open - Case Begin Date  
Status Date: 09/10/1990

Global Id: T0608500501  
Status: Open - Site Assessment  
Status Date: 09/10/1990

Global Id: T0608500501  
Status: Open - Site Assessment  
Status Date: 12/14/1990

Global Id: T0608500501  
Status: Completed - Case Closed  
Status Date: 05/09/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE JESUS STORE (Continued)**

**S101303946**

**HIST LUST SANTA CLARA:**

Name: De Jesus Store  
Address: 796 N King Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33L02  
Oversite Agency: SCVWD  
Date Listed: 1991-04-23 00:00:00  
Closed Date: 2002-05-09 00:00:00

**CORTESE:**

Name: DE JESUS STORE  
Address: 796 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500501  
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: DE JESUS STORE  
Address: 796 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 255195  
CERS ID: T0608500501  
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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE JESUS STORE (Continued)**

**S101303946**

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

**Z128  
WNW  
1/8-1/4  
0.228 mi.  
1204 ft.**

**UNITED PRINTING CO INC  
699 N KING RD  
SAN JOSE, CA 95133  
Site 1 of 5 in cluster Z**

**CERS HAZ WASTE  
CUPA Listings  
HAZMAT**

**S102415862  
N/A**

**Relative:  
Lower  
Actual:  
90 ft.**

CERS HAZ WASTE:  
Name: UNITED PRINTING CO INC  
Address: 699 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 78976  
CERS ID: 10355104  
CERS Description: Hazardous Waste Generator  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is a printing shop. Performed a walk-through with Mr. Reid and observed the following hazardous waste: -Waste ink and debris: 1 x 30 gallon drum in rear warehouse The following violations were corrected at time of inspection: -G023 (open container) NOTES: -CAL000113658 is active -Spill control was available on-site -Emergency posting was affixed to wall -Accumulation time limits were discussed with Mr. Reid -Based upon this inspection, facility's hazardous waste permitted will be changed to a PE 2240 (10 gallons or less of hazardous waste generated annually) -Facility email: info@siliconvalleyprinter.com  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 78976  
Facility Name: UNITED PRINTING CO INC  
Env Int Type Code: HWG  
Program ID: 10355104  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.366210  
Longitude: -121.869510

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PRINTING CO INC (Continued)**

**S102415862**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: UNITED PRINTING 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 699 N KING RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: UNITED PRINTING CO INC  
Address: 699 N KING RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.366704  
Longitude: -121.869345  
Record ID: PR0364429  
Facility ID: FA0251158

**SAN JOSE HAZMAT:**

Name: UNITED PRINTING CO INC  
Address: 699 N KING RD 1  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 400760  
Class: Printing/Painting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Z129  
WNW  
1/8-1/4  
0.228 mi.  
1204 ft.

**UNITED PRINTING COMPANY INC**  
**699 NORTH KING ROAD**  
**SAN JOSE, CA 95133**

**RCRA NonGen / NLR**    **1024791916**  
**CAL000113658**

**Site 2 of 5 in cluster Z**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**90 ft.**

Date form received by agency: 1993-08-13 00:00:00.0  
Facility name: UNITED PRINTING COMPANY INC  
Facility address: 699 NORTH KING ROAD  
SAN JOSE, CA 95133-0000  
EPA ID: CAL000113658  
Mailing address: 699 N KING RD  
SAN JOSE, CA 95133-0000  
Contact: RANDY REID  
Contact address: 699 NORTH KING ROAD  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 405-254-8401  
Contact email: INFO@SILICONVALLEYPRINTER.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RANDY REID  
Owner/operator address: 699 NORTH KING ROAD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 405-254-8401  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: UNITED PRINTING COMPANY INC  
Owner/operator address: 699 N KING RD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-254-8401  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITED PRINTING COMPANY INC (Continued)**

**1024791916**

On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**W130  
 NE  
 1/8-1/4  
 0.235 mi.  
 1240 ft.**

**NIPPON TRENDS FOOD SERVICE, INC.  
 631 GIGUERE CT  
 SAN JOSE, CA 95133**

**CUPA Listings S121785484  
 CERS N/A**

**Site 6 of 10 in cluster W**

**Relative:  
 Higher  
 Actual:  
 101 ft.**

CUPA SANTA CLARA:  
 Name: NIPPON TRENDS FOOD SERVICE INC  
 Address: 631 GIGUERE CT STE A1  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.3664961  
 Longitude: -121.8611089  
 Record ID: PR0431419  
 Facility ID: FA0287606

CERS:  
 Name: NIPPON TRENDS FOOD SERVICE, INC.  
 Address: 631 GIGUERE CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 436598  
 CERS ID: 10760860  
 CERS Description: Chemical Storage Facilities

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 05-15-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site with Loren Lim to conduct a Hazardous Materials Business Plan (HMBP) permit investigation. Nippon Trends Food Service manufactures fresh ramen noodles. They also buy other products such as soup base and gyoza skin which they sell to restaurants. They have been in operation at this location since 2000. A walk-through of the facility was conducted with Kristi Yamashita. The following hazardous materials were observed at or above HMBP State-reporting thresholds. Outside Storage Area: - 2 x 55 gal drums ethyl alcohol Warehouse: - 6 x 55 gal drums of propylene glycol Per Ms. Yamashita, the chemicals are mixed with the products and no hazardous wastes are generated. Based on this information, this facility will be issued a Hazardous Materials Business Plan permit for storing/ handling between 1-3 reportable hazardous materials. Notes: - >30 x 55 gal empty drums were observed in the Outside Storage Area. Ms. Yamashita stated that they are in the process of [Truncated]  
 Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIPPON TRENDS FOOD SERVICE, INC. (Continued)**

**S121785484**

Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 436598  
Facility Name: Nippon Trends Food Service, Inc.  
Env Int Type Code: HMBP  
Program ID: 10760860  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.366400  
Longitude: -121.861080

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Kristi Yamashita  
Entity Title: Not reported  
Affiliation Address: 631 Giguere Court  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Nippon Trends Food Service, 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) 479-0558

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: Rafael Usac  
Entity Title: 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: Kristi Yamashita

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIPPON TRENDS FOOD SERVICE, INC. (Continued)**

**S121785484**

Entity Title: HR/ 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: Hideyuki Yamashita  
Entity Title: Not reported  
Affiliation Address: 631 Giguere Court  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 479-0558

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 631 Giguere Court Suite A-1  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Nippon Trends Food Service  
Entity Title: 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

**W131** **LUCAS TECHNOLOGIES INC**  
**NE** **631 GIGUERE CT A5**  
**1/8-1/4** **SAN JOSE, CA 95133**  
**0.235 mi.**  
**1240 ft.** **Site 7 of 10 in cluster W**

**CUPA Listings** **S112345340**  
**HAZMAT** **N/A**  
**CERS**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: AT&T MOBILITY - BERRYESSA (USID13119)  
Address: 631 GIGUERE CT  
**Actual:** City,State,Zip: SAN JOSE, CA 95133  
**101 ft.** Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.36629  
Longitude: -121.861041  
Record ID: PR0397318  
Facility ID: FA0265219

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCAS TECHNOLOGIES INC (Continued)**

**S112345340**

**SAN JOSE HAZMAT:**

Name: LUCAS TECHNOLOGIES INC  
Address: 631 GIGUERE CT A5  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 407272  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: AT&T MOBILITY - BERRYESSA (USID13119)  
Address: 631 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 9140  
CERS ID: 10116706  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 10/5/2016 was reviewed and has been accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Site currently has 24 x GNB Absolyte batteries.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct Hazardous Materials Business Plan inspection. Facility has 22 x Absolyte GP-100G21 batteries and 78 lb. Halon tank. Onsite inspection contact today was EH&S Environmental Site Support Rose Blackmer.

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

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCAS TECHNOLOGIES INC (Continued)**

**S112345340**

Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUCAS TECHNOLOGIES INC (Continued)**

**S112345340**

Affiliation Type Desc: Property Owner  
 Entity Name: Crown Castle International  
 Entity Title: Not reported  
 Affiliation Address: 1220 Augusta Dr # 500  
 Affiliation City: Houston  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 77057  
 Affiliation Phone: (713) 570-3000

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

**W132  
 NE  
 1/8-1/4  
 0.235 mi.  
 1240 ft.**

**AT&T MOBILITY -BERRYESSA (13119)**

**631 GIGUERE CT CELL1  
 SAN JOSE, CA 95133**

**HAZMAT S107592226  
 N/A**

**Site 8 of 10 in cluster W**

**Relative:  
 Higher**

SAN JOSE HAZMAT:  
 Name: AT&T MOBILITY -BERRYESSA (13119)  
 Address: 631 GIGUERE CT CELL1  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 410300  
 Class: Misc. Complex firms and labs

**Actual:  
 101 ft.**

**W133  
 NE  
 1/8-1/4  
 0.235 mi.  
 1240 ft.**

**A & L TECHNOLOGY**

**631 GIGUERE CT A-5  
 SAN JOSE, CA 95133**

**CERS HAZ WASTE S112345223  
 CUPA Listings N/A**

**Site 9 of 10 in cluster W**

**Relative:  
 Higher**

CERS HAZ WASTE:  
 Name: A & L TECHNOLOGY  
 Address: 631 GIGUERE CT A-5  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 1990  
 CERS ID: 10354648  
 CERS Description: Hazardous Waste Generator

**Actual:  
 101 ft.**

Violations:

Site ID: 1990  
 Site Name: A & L TECHNOLOGY  
 Violation Date: 05-19-2016  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & L TECHNOLOGY (Continued)**

**S112345223**

Violation Notes: than 1000 kilogram per month, but more than 100 kilograms per month.  
Returned to compliance on 09/15/2016. Observed 2  
x 55 gallon drums of used oil that has been accumulated longer than allowed (since 6/25/14). Upon reactivating your EPA ID number, make arrangements to have this hazardous waste picked-up and removed from your facility.

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

Site ID: 1990  
Site Name: A & L TECHNOLOGY  
Violation Date: 05-19-2016  
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 the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 09/15/2016. Observed  
small quantity of free-flowing used oil in overpack drum containing 1 x 55 gallon drum of used oil. Minimize the possibility of spills, and remove used oil from bottom of overpack drum and transfer it into drum of used oil.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility repairs pumps. Performed a walk-through and observed the following hazardous waste: -Used oil: 1 x 5 gallon container on shop floor & 2 x 55 gallon drums in outdoor lot -1 x steam parts cleaner is serviced by Safety-Kleen as needed (oil-contaminated sludge removed) The following violations were corrected on-site at time of inspection: -G020 (hazardous waste markings) for 1 x 5 gallon container & 1 x 55 gallon drum of used oil -G112 (maintenance of emergency equipment) FOLLOW-UP REQUIRED: 1) Facility operates 2 x bead blasting units. Provide details what metals parts are made of that are exposed to this process. NOTES: -CAL000253055 is INACTIVE -Fire extinguishers are past due for maintenance (last maintained November 2014) -Spill control is available -Emergency posting is affixed to walls -As a result of this inspection the facility hazardous waste permit will be downgraded to a 2201 (waste oil [Truncated])  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & L TECHNOLOGY (Continued)**

**S112345223**

Eval General Type: Other/Unknown  
Eval Date: 09-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to determine status of violations observed on a routine hazardous waste inspection conducted on 5/19/16. All violations with the exception of the inactive EPA ID number were observed as corrected. Per Mrs. Lucas' documentation, it was faxed and mailed on 6/1/16. State of California hazardous waste tracking system was down at time of inspection and this issue and so status could not be ascertained. No further action is required at this time.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: LUCAS TECHNOLOGIES INC  
Entity Title: Not reported  
Affiliation Address: 631 GIGUERE CT A-5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 258-8885

Affiliation Type Desc: Parent Corporation  
Entity Name: A & L TECHNOLOGY  
Entity Title: 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 641624  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95164-1624  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & L TECHNOLOGY (Continued)**

**S112345223**

CUPA SANTA CLARA:

Name: A & L TECHNOLOGY  
Address: 631 GIGUERE CT A-5  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.338475  
Longitude: -121.885794  
Record ID: PR0360509  
Facility ID: FA0254732

**W134  
NE  
1/8-1/4  
0.235 mi.  
1240 ft.**

**T-MOBILE SF14147B  
631 GIGUERE CT CELL  
SAN JOSE, CA 95133  
Site 10 of 10 in cluster W**

**HAZMAT S105799614  
N/A**

**Relative:  
Higher  
Actual:  
101 ft.**

SAN JOSE HAZMAT:

Name: METRO PCS CALIFORNIA/FLORI  
Address: 631 GIGUERE CT CELL  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 408860  
Class: Misc. Complex firms and labs

Name: T-MOBILE SF14147B  
Address: 631 GIGUERE CT CELL  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 412092  
Class: Auto Wrecking/Misc Simple Facility

**Z135  
WNW  
1/8-1/4  
0.243 mi.  
1282 ft.**

**L & B LABORATORIES INC  
1660 MABURY RD  
SAN JOSE, CA 95133  
Site 3 of 5 in cluster Z**

**CERS HAZ WASTE S108749911  
CUPA Listings N/A  
HAZMAT  
CERS**

**Relative:  
Lower  
Actual:  
88 ft.**

CERS HAZ WASTE:

Name: L & B LABORATORIES INC  
Address: 1660 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 128502  
CERS ID: 10347058  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: L & B LABORATORIES INC  
Address: 1660 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.365883

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

Longitude: -121.870505  
Record ID: PR0379757  
Facility ID: FA0259200  
  
Name: L & B LABORATORIES INC  
Address: 1660 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.365883  
Longitude: -121.870505  
Record ID: PR0397614  
Facility ID: FA0259200

**SAN JOSE HAZMAT:**

Name: L & B LABORATORIES INC  
Address: 1660 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 410925  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: L & B LABORATORIES INC  
Address: 1660 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 128502  
CERS ID: 10347058  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-16-2019  
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: Returned to compliance on 01/07/2020. Facility operator does not own the property and has not notified landlord that facility is subject to and in compliance with the Hazardous Materials Business Plan (HMBP).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-04-2015  
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 12/16/2015.

No emergency response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

plan was submitted electronically.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-04-2015  
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/16/2015. No training plan was submitted electronically.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-16-2019  
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 01/07/2020. Facility unable to provide documentation indicating that employees have been trained as it relates to response to a release of hazardous materials.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-04-2015  
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 12/16/2015. No site map was submitted electronically.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-04-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/16/2015.  
Observed 1 x 55 gallon drum of waste oily water with a blank hazardous waste label. A label was provided to Mr. Le.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-16-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 01/07/2020. The following consolidated manifest receipt was not complete: Receipt with manifest # 003528800GBF shipped 1-3-2018 - no receiving facility name, address, or ID # identified

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-04-2015  
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 12/16/2015.  
No hazardous materials inventory was submitted electronically.

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

Site ID: 128502  
Site Name: L & B LABORATORIES INC  
Violation Date: 12-16-2019  
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 01/07/2020. Facility disposes of filters for media blaster in the trash. Aluminum is mostly being blasted using a silicon Carbide. Determine if these waste meets hazardous waste criteria.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: State ID CAL000290788 is active. Facility performs machining and machines with materials primarily consisting of 6000 series aluminums. No high pressure or fine misting machines used. Mobile 1 is used as machine lubricant Trim Microsol 585XT (oil based water soluble) is used as the coolant. Deburring is mostly performed manually with sandpaper and pads. On occasion a media blaster is used containing silicon carbide. 1 small tumbler is also occasionally used. Both blaster and tumbler are predominantly used on aluminum 6000 series metal. No downdraft table used. Floor sweepings are collected and placed in scrap metal. Did not observe any metal waste in the internal trash receptacles or in the outside trash dumpster. Reviewed documentation including: Consolidated manifests (oil/coolant waste) (Disposal occurs approximately every 2-3 months) Facility is eligible to participate in the County's hazardous waste disposal program for small businesses. To [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Waste oily water: 1 x 55 gallon drum -Lubricating oil: 2 x 55 gallon drums If you would like assistance to complete and submit your HMBP electronically, please contact Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955 to set-up an appointment. NOTES: -CERS ID: 10347058 -CERS website: <http://cers.calepa.ca.gov> -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. Training records must be kept available for inspection for a minimum of 3 years. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 9-23-2019. Reportable hazardous materials



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

include: New oil Used oil/coolant Propane in storage for forklift (2x10 gal)  
Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs precision machining on aluminum primarily. Stainless steel and plastics are handled as well but infrequently. Performed a facility walk-through with Mr. Le and observed the following hazardous waste:  
-Waste oily water: 1 x 55 gallon drum Hazardous waste shipments occur app. 1-2 per year with the most recent taking place on 11/2/15. Additionally, a bead blasting unit was observed in the south room. Mr. Le stated the unit is used infrequently, but when used, aluminum is the material blasted. Mr. Le was that if using a blaster on stainless steel the ensuing blast media, if changed-out, may meet hazardous waste criteria. The following violations were corrected on-site at the time of this inspection: -G023 (container open) for open port holes on 1 x 55 gallon drum of waste oily water -G110 (maintenance and operation of facility) for free-flowing oily water accumulating on lid of 1 x 55 gallon drum of [Truncated]

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

Coordinates:  
Site ID: 128502  
Facility Name: L & B LABORATORIES INC  
Env Int Type Code: HWG  
Program ID: 10347058  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.365760  
Longitude: -121.869770

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: Michael Bonneau  
Entity Title: Not reported  
Affiliation Address: 1660 Mabury Road  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BONNEAU, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 1660 MABURY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 926-2866

Affiliation Type Desc: Operator  
Entity Name: BONNEAU, MICHAEL  
Entity Title: 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) 482-5534

Affiliation Type Desc: Property Owner  
Entity Name: Todd Gummow  
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) 313-7257

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

Affiliation Type Desc: Parent Corporation  
Entity Name: L & B LABORATORIES 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**S108749911**

Affiliation Address: 1660 MABURY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Richard Edlund  
Entity Title: Office 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

**Z136  
WNW  
1/8-1/4  
0.243 mi.  
1282 ft.**

**L & B LABORATORIES INC  
1660 MABURY RD  
SAN JOSE, CA 95133**

**RCRA NonGen / NLR 1024810626  
CAL000290788**

**Site 4 of 5 in cluster Z**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
88 ft.**

Date form received by agency: 2005-02-07 00:00:00.0  
Facility name: L & B LABORATORIES INC  
Facility address: 1660 MABURY RD  
SAN JOSE, CA 95133  
EPA ID: CAL000290788  
Contact: VIET LE  
Contact address: 1660 MABURY RD  
SAN JOSE, CA 95133  
Contact country: Not reported  
Contact telephone: 408-926-2866  
Contact email: VLE@LANDBLABS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: VIET LE  
Owner/operator address: 1660 MABURY RD  
SAN JOSE, CA 95133  
Owner/operator country: Not reported  
Owner/operator telephone: 408-926-2866  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: L & B LABORATORIES INC  
Owner/operator address: 1660 MABURY RD  
SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & B LABORATORIES INC (Continued)**

**1024810626**

Owner/operator country: Not reported  
Owner/operator telephone: 408-926-2866  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**AA137 INTERNATIONAL PAPER**  
**SW 1601 LAS PLUMAS AVE**  
**1/4-1/2 SAN JOSE, CA 95133**  
**0.253 mi.**  
**1337 ft.**

**LUST 1001615060**  
**HIST LUST N/A**  
**SWEEPS UST**

**Site 1 of 4 in cluster AA**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
**Actual:** Facility Id: Not reported  
**86 ft.** Facility Status: Case Closed  
Case Number: 07S1E04C01f  
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: 8/6/1986  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 5/31/1989

HIST LUST SANTA CLARA:

Name: International Paper  
Address: 1601 Las Plumas Ave  
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

**INTERNATIONAL PAPER (Continued)**

**1001615060**

SCVWD ID: 07S1E04C01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1990-12-07 00:00:00

**SWEEPS UST:**

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401455  
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: 43-060-401455-000002  
Tank Status: Not reported  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401455  
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: 43-060-401455-000003  
Tank Status: Not reported  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401455  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**1001615060**

SWRCB Tank Id: 43-060-401455-000001  
Tank Status: A  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401455  
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: 43-060-401455-000004  
Tank Status: A  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

AA138  
SW  
1/4-1/2  
0.253 mi.  
1337 ft.

**THERMA**  
**1601 LAS PLUMAS AV**  
**SAN JOSE, CA 95133**  
**Site 2 of 4 in cluster AA**

Relative:  
Lower

Actual:  
86 ft.

LUST SANTA CLARA:  
Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04C01F  
Date Closed: 12/07/1990  
EDR Link ID: 07S1E04C01F

LUST:  
Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS PL  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502356](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502356)  
Global Id: T0608502356  
Latitude: 37.361234  
Longitude: -121.869025  
Status: Completed - Case Closed

LUST S103991171  
CERS HAZ WASTE N/A  
CERS TANKS  
CUPA Listings  
HIST CORTESE  
HAZMAT  
CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

Status Date: 06/29/1998  
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: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608502356  
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: T0608502356  
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: T0608502356  
Action Type: Other  
Date: 02/10/1998  
Action: Leak Reported

Global Id: T0608502356  
Action Type: ENFORCEMENT  
Date: 06/29/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502356  
Action Type: RESPONSE  
Date: 06/29/1998  
Action: Other Report / Document

**LUST:**

Global Id: T0608502356  
Status: Open - Case Begin Date  
Status Date: 02/10/1998

Global Id: T0608502356  
Status: Completed - Case Closed  
Status Date: 06/29/1998

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500755](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500755)  
Global Id: T0608500755  
Latitude: 37.3610161793729  
Longitude: -121.868290901184  
Status: Completed - Case Closed  
Status Date: 12/07/1990  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608500755  
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: T0608500755  
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: T0608500755  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39979

Global Id: T0608500755  
Action Type: RESPONSE  
Date: 10/25/1990  
Action: Other Report / Document

Global Id: T0608500755  
Action Type: REMEDIATION  
Date: 08/07/1986  
Action: Excavation

Global Id: T0608500755  
Action Type: Other  
Date: 08/07/1986  
Action: Leak Reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

Global Id: T0608500755  
Action Type: ENFORCEMENT  
Date: 12/07/1990  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500755  
Status: Open - Case Begin Date  
Status Date: 08/06/1986

Global Id: T0608500755  
Status: Open - Site Assessment  
Status Date: 08/06/1986

Global Id: T0608500755  
Status: Open - Verification Monitoring  
Status Date: 05/31/1989

Global Id: T0608500755  
Status: Completed - Case Closed  
Status Date: 12/07/1990

**CERS HAZ WASTE:**

Name: THERMA  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 404010  
CERS ID: 10092568  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: THERMA  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 404010  
CERS ID: 10092568  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**

Name: THERMA CORP  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Latitude: 37.361001  
Longitude: -121.869298  
Record ID: PR0395881  
Facility ID: FA0268259

Name: THERMA CORP  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.361001  
Longitude: -121.869298  
Record ID: PR0367411  
Facility ID: FA0268259

Name: THERMA CORP  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.361001  
Longitude: -121.869298  
Record ID: PR0398031  
Facility ID: FA0268259

HIST CORTESE:  
edr\_fname: INTERNATIONAL PAPER COMPA  
edr\_fadd1: 1601 LAS PLUMAS  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0728

SAN JOSE HAZMAT:  
Name: THERMA  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 401455  
Class: Misc. Complex firms and labs

CERS:  
Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 219952  
CERS ID: T0608500755  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

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

Name: THERMA  
Address: 1601 LAS PLUMAS AV  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 404010  
CERS ID: 10092568  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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 FIELD OBSERVATIONS IT WAS VERIFIED TANK 3(REGULAR), TANK 2(MIDGRADE) DO NOT HAVE OVERFILL EQUIPMENT. TANK 1(DIESEL) HAS A MECHANICAL FILL TUBE SHUT-OFF VALVE. PER THE OVERFILL INSPECTION REPORT CERTIFIED BY THE TECHNICIAN ON JANUARY 16, 2019, TANK 1 MECHANICAL FILL TUBE SHUT-OFF VALVE WAS SET HIGHER THAN ALLOWED. \*\*\*\*\*SUBMIT A PERMIT FOR THE ADDITION AND AMENDMENTS TO THE OVERFILL EQUIPMENT.

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

Site ID: 404010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

Site Name: THERMA  
Violation Date: 08-25-2016  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 09/15/2016. Employees from the auto repair are performing weekly inspections and documenting them by initialing a calendar. Perform inspections daily and document them in sufficient detail.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.  
Violation Notes: Returned to compliance on 09/15/2016. Facility is not sending in any generator manifest copies to the state.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-24-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 08/31/2017. Mechanical line leak detectors (VMI LD 2000) for 87 line and 89 line failed to detect a simulated leak when tested. Troubleshoot and make repairs as needed. Ensure our office is notified of date and time of retest.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/15/2016. Facility's most recent submission on 5-31-16 failed to include the following reportable chemicals: 1x70 gal used antifreeze 1x55 gal new antifreeze 1x55 gal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

contaminated diesel  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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: FACILITY FAILED TO CONDUCT AN INSPECTION OF THE OVERFILL EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2019. THE OVERFILL EQUIPMENT INSPECTION WAS CONDUCTED 1/16/2019. \*\*\*SUBSEQUENT INSPECTION IS DUE 36 MONTHS FROM OCTOBER 13, 2018.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

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: DUSTO MONTHLY INSPECTION DISCREPANCIES: -DUSTO INFORMED FACILITY THAT OVERFILL INSPECTIONS WERE OVERDUE IN THE MONTHLY INSPECTIONS DATED OCTOBER 19, 2019, NOVEMBER 9, 2019, DECEMBER 13, 2019 AND JANUARY 9, 2019 BUT OWNER/OPERATOR FAILED TO RESPOND TO THE ISSUES IN SECTION V. -THE DUSTO INSPECTION ARE REQUIRED TO BE CONDUCTED AT LEAST EVERY 30 DAYS, THE MONTHLY INSPECTIONS BETWEEN MAY 1, 2109 AND JUNE 27, 2019 EXCEEDED THE 30 DAY TIME FRAME.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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: CORRECT THE FOLLOWING DISCREPANCIES/OMISSIONS: -PROVIDE A DATE OF INSTALLATION FOR ALL TANKS. -TANK 2 AND 3 CURRENTLY STATES, OVERFILL AS BALL FLOAT. -ANSWER YES TO "FILL COMPONENTS INSTALLED"-YES

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-24-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/31/2017. 87 spill bucket failed to hold 5 gallons of water due to what Mr. Stromecki stated was a dysfunctional adapter. Troubleshoot and make repairs as needed. Provide test report for retest to our agency.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMA (Continued)**

**S103991171**

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: TANK 1, 2 AND 3 SPILL BUCKETS WERE FILLED WITH A CALIBRATED BUCKET, THE BUCKETS WERE VERIFIED TO NOT MEET A MINIMUM OF A 5 GALLON LIQUID CAPACITY. \*\*\*SUBMIT A PERMIT TO CHANGE OR AMEND THE SPILL EQUIPMENT.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.

Violation Notes: Returned to compliance on 09/20/2016. Observed 1 non-empty aerosol carb and choke cleaner (hazardous due to flashpoint <140 degrees Fahrenheit) disposed of in the trash.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-28-2013  
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.

Violation Notes: Returned to compliance on 08/28/2014. THE LAST DUSTO TRAINING FOR FACILITY EMPLOYEES WITH UST RESPONSIBILITIES WAS PERFORMED 7/11/2012. HAVE THE DUSTO PERFORM AND DOCUMENT TRAINING OF ALL FACILITY EMPLOYEES WITH UST RESPONSIBILITIES WITHIN 30 DAYS.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity

Map ID  
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**THERMA (Continued)**

**S103991171**

generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 09/15/2016. Facility has a written tank assessment from April 21, 2011 but it fails to include all required elements in 66265.192(k) and has exceeded the 5 year time limit for a reassessment. Perform a complete assessment or complete an application for tank system assessment exemption (provided with report) and return to HMCD for approval.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 09-19-2014  
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: Returned to compliance on 09/23/2014. THE TWO MECHANICAL LINE LEAK DETECTORS FAILED THE FUNCTIONAL TEST. WITHIN 30 DAYS HAVE THE LINE LEAK DETECTORS REPLACED AND PROVIDE TEST RESULTS SHOWING THE NEW LINE LEAK DETECTORS ARE FUNCTIONING AS REQUIRED.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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). CURRENT DUSTO TRAINING WAS NOT AVAILABLE FOR REVIEW.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-24-2016  
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 09/23/2016. Facility failed to retain list of employees trained on 8/26/15 by the Designated UST Operator. Provide a copy of the training log to our agency within 30 days.

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



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**THERMA (Continued)**

**S103991171**

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
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: Returned to compliance on 09/15/2016. Observed 1x1 gal container of Methyl Ethyl Ketone Peroxide < or equal to 45% (9% active oxygen maximum) stored outside and unshielded from the sunlight and outdoor conditions. This is a type D organic peroxide meaning: (i) Detonates only partially, but does not deflagrate rapidly and is not affected by heat when confined; (ii) Does not detonate, deflagrates slowly, and shows no violent effect if heated when confined; or (iii) Does not detonate or deflagrate, and shows a medium effect when heated under confinement. This organic peroxide must be kept in a cool location as high heat will degrade chemical, leading to gassing and pressure build up that may potentially rupture the container resulting in a possible fire and/or explosion.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-24-2016  
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 09/23/2016. UST monitoring site plan is incomplete. Revise plan to show the following: -Tank and piping layout -Location of all sensors, line leak detectors, and the monitoring system control panel Revise site plan and submit to CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
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 09/15/2016. The following container of hazardous waste was not marked: 1x1 gal container of Methyl Ethyl Ketone Peroxide.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA

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**THERMA (Continued)**

**S103991171**

Violation Date: 08-25-2016  
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7  
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.  
Violation Notes: Returned to compliance on 09/15/2016. Facility drains gasoline from fuel filters into the used oil prior to management as a drained used gas filter. A generator may not add hazardous waste that is not used oil to used oil.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-23-2018  
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: Returned to compliance on 09/06/2018. Observed a slow drip of diesel fuel (approximately 1 drip every 1-2 minutes) from the meter base gasket at dispenser 1/2. According to Mr. Stromecki, the gasket needs to be replaced. Disregard corrective text below, but ensure that the meter base gasket is replaced within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-25-2016  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: Returned to compliance on 09/15/2016. Observed two eye wash stations that were last inspected and tested in 1-14-2014. Ensure a more frequent testing of the eye wash stations provided facility has corrosive materials on-site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-28-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.  
Violation Notes: Returned to compliance on 08/28/2014. THE DUSTO FORM DOES NOT HAVE THE NAMES OF THE DESIGNATED OPERATORS THAT HAVE BEEN PERFORMING THE MONTHLY DO INSPECTIONS. UPDATE THE DUSTO FORM WITH THE CORRECT INFORMATION AND SUBMIT TO HMCD WITHIN 30 DAYS.

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**THERMA (Continued)**

**S103991171**

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-23-2018  
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 08/24/2018. Facility is using insurance as the financial responsibility mechanism, however the certificate of financial responsibility lists an insurance policy that expired on 3/12/17. If still using insurance as the financial responsibility mechanism, submit a certificate of financial responsibility that contains a current insurance policy.

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

Site ID: 404010  
Site Name: THERMA  
Violation Date: 08-16-2019  
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: FACILITY FAILED TO SUBMIT A SITE MAP ILLUSTRATING THE GENERAL LAYOUT OF THE PIPING.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing of 1 x 20,000 gallon tank, and 1 x 6000 gallon tank and 1 x 14,000 gallon tank in a compartmentalized system was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current:  
-CA UST Service Technician -Veeder Root Level 2/3 -VMI LDT-890 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing.  
-The Diesel, 89, and 87 spill buckets were hydrostatically tested for 60 minutes. -Mechanical overfill prevention was verified in all tanks.  
-Diesel, 89, and 87 STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Diesel/89, and 87 annular sensors (Veeder Root 409) were tested with water and produced an [Truncated]

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

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**THERMA (Continued)**

**S103991171**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection with Jon Blazo of Santa Clara County HMCD. Annual monitoring system testing of 1 x 20,000 gallon tank, and 1 x 6000 gallon tank and 1 x 14,000 gallon tank in a compartmentalized system was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 -VMI LDT-890 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The Diesel, 89, and 87 spill buckets were hydrostatically tested for 60 minutes. -Mechanical overfill was verified in all tanks. -Diesel, 89, and 87 sump sensors (VR 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Diesel/89, and 87 annular sensors (VR 409) were tested with water and [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A review of disposal receipts confirm an average monthly waste generation to be greater than 1000kg/month (Large Quantity Generator Status). Reviewed the following documentation: Uniform Hazardous Waste Manifests Consolidated Manifests Bill of Ladings Hazardous Waste Training Records Note: The following minor violations were corrected at time of inspection: 1x55 gal contaminated diesel - No marking. Marked. 1x55 gal refrigerant oil - No physical State or Statement of hazard. Marked. 1x55 gal used oil (machine shop) - No statement of hazard.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO WITNESS THE MONITORING CERTIFICATION WITH TIMOTHY CAPEHART A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CONFIDENCE UST. MR. CAPEHART'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE SITE IS 3 TANK SITE, THE DIESEL AND MIDGRADE GASOLINE ARE COMPARTMENTALIZED. THERE ARE TWO DISPENSERS. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SUMP LIQUID ANNULAR SENSORS TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PUMP SHUT WAS VERIFIED -SENSOR OUT WAS VERIFIED -LIQUID UNDER DISPENSER SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTORS WERE TESTED AT 3.0 GPH AT 10 PSI  
Eval Division: Santa Clara County Environmental Health

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**THERMA (Continued)**

**S103991171**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Note: Chemicals reported in the chemical inventory on the CERS submission from 5-31-16 are all identified twice. Remove replicate copies and resubmit.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification performed by Eddie Martinez of Advanced Fuel Services. Mr. Martinez has valid certifications to perform testing. Site consists of: 1 compartmented tank (Diesel and 89) and 1 87 Tank. 2 dispenser pairs STP sump and UDC sensors tested and provided audible visual alarm as well as positive shutdown. Both annular spaces sensors provided audible visual alarm. Sensor Out/Power out provided positive shutdown of turbines. all 3 line leak detectors detected simulated leak of 3gal/hr at 10PSI and created "slow flow" conditions. All 3 spill buckets were hydrostatically tested for 1 hour with no detected drop in liquid level. Overfill in diesel tank provided by flapper valve. Gasoline tanks overfill provided by ball floats. Reviewed the following paperwork Tank Pages Monitoring Plan Response Plan CFO and insurance policy DO agreement Monthly DO inspections 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:	08-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING TODAY BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF PETROTEK. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/18/2014). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE STP SUMP SENSORS, TWO UDC SENSORS AND TWO ANNULAR SENSORS. ALL THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. THE PUMP EMERGENCY SHUT OFF SWITCH WAS TESTED AND WORKED PROPERLY. POWER OUT AND SENSOR OUT PRODUCED POSITIVE SHUTDOWN FOR ALL THREE TURBINES. OBSERVED A FLAPPER VALVE IN THE DIESEL TANK FILL TUBE. THE 87 AND 89 TANKS HAVE BALL FLOATS SET AT 90% FOR OVERFILL PROTECTION. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST

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**THERMA (Continued)**

**S103991171**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2018  
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 Mr. Mike Stromecki of Advanced Fuel Systems. Mr. Stromecki had all of the required certifications. Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, DID NOT OBSERVE -89, PASS -Diesel, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -Diesel, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, DID NOT OBSERVE -89 & Diesel (split tank), PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -1/2, PASS -3/4, PASS FOLLOW-UP REQUIRED: -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 the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 -VMI LDT-890 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overflow prevention was verified in all tanks. -87, 89, and Diesel spill buckets were hydrostatically tested for 60 minutes. -87, 89, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -87, 89/Diesel (compartmentalized) annular sensors (Veeder Root 409) were tested with water and produced an audible and visual alarm at the monitoring panel. -The mechanical line leak detectors for the 87, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THIS INSPECTION BEGAN ON 8/28/2014 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR.MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016).

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THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED ON 8/28/2014 AND FUNCTIONED PROPERLY: THREE STP SUMP SENSORS, TWO UDC SENSORS AND TWO ANNULAR SENSORS. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SENSOR OUT AND POWER OUT PRODUCED POSITIVE SHUTDOWN OF ALL THREE PUMPS. THE TANKS ARE EQUIPPED WITH BALL FLOATS FOR OVERFILL PROTECTION. \* EDDIE MARTINEZG S VMI LDT-890 TEST EQUIPMENT CERTIFICATION WAS EXPIRED SO HE DID NOT TEST THE MECHANICAL LINE LEAK DETECTORS ON 8/28/2014. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED ON 9/19/2014: TWO MECHANICAL LINE LEAK DETECTORS: TEST RESULTS = FAIL. SEE [Truncated]

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

**Enforcement Action:**

Site ID: 404010  
Site Name: THERMA  
Site Address: 1601 LAS PLUMAS AV  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 08-28-2013  
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: Mike Fisher  
Entity Title: Not reported  
Affiliation Address: 1601 Las Plumas Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Therma Las Plumas LLC  
Entity Title: Not reported  
Affiliation Address: 1601 Las Plumas Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (415) 781-8000

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

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**THERMA (Continued)**

**S103991171**

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: 1601 LAS PLUMAS AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: THERMA Las Plumas LLC  
Entity Title: Not reported  
Affiliation Address: 1601 Las Plumas Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 347-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Laura Rolon  
Entity Title: 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: Mike Fisher  
Entity Title: COO  
Affiliation Address: Not 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: Joe Parisi  
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) 347-3400

Affiliation Type Desc: UST Tank Operator  
Entity Name: THERMA LLC  
Entity Title: Not reported  
Affiliation Address: 1601 Las Plumas Ave



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**THERMA (Continued)**

**S103991171**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 347-3400

Affiliation Type Desc: Legal Owner  
Entity Name: THERMA LLC  
Entity Title: Not reported  
Affiliation Address: 1601 LAS PLUMAS AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 347-3400

Affiliation Type Desc: Operator  
Entity Name: Therma  
Entity Title: 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) 347-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: Therma  
Entity Title: 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

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 219952  
CERS ID: T0608502356  
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

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EPA ID Number

**THERMA (Continued)**

**S103991171**

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

**AA139 INTERNATIONAL PAPER**  
**SW 1601 LAS PLUMAS PL**  
**1/4-1/2 SAN JOSE, CA 95133**  
**0.253 mi.**  
**1337 ft. Site 3 of 4 in cluster AA**

**LUST S106567190**  
**HIST LUST N/A**  
**Cortese**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E04C06f  
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: International Paper  
Address: 1601 Las Plumas Pl  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04C06  
Oversite Agency: SCVWD  
Date Listed: 1998-06-29 00:00:00  
Closed Date: 1998-06-29 00:00:00

**CORTESE:**

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS PL  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502356  
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

**INTERNATIONAL PAPER (Continued)**

**S106567190**

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

**AA140**  
**SW**  
**1/4-1/2**  
**0.253 mi.**  
**1337 ft.**

**INTERNATIONAL PAPER**  
**1601 LAS PLUMAS AVE**  
**SAN JOSE, CA 95133**  
**Site 4 of 4 in cluster AA**

**Cortese** **S112887565**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**CORTESE:**  
 Name: INTERNATIONAL PAPER  
 Address: 1601 LAS PLUMAS AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608500755  
 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: INTERNATIONAL PAPER  
 Address: 1601 LAS PLUMAS AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 Contact: MIKE DUCKWORTH-CLOSER MGR  
 Telephone: 4089372630  
 Mailing Name: Not reported  
 Mailing Address: 1601 LAS PLUMAS AVE  
  
 Year: 1998  
 Gepaid: CAC001393456  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

Disposal Method: D99 - Disposal, Other  
Tons: 7.98

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD059494310  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station  
Tons: 6.25

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD059494310  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: D99 - Disposal, Other  
Tons: 9.3408

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD009466392  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 4.75

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD980675276  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 1.54

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD009466392  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: D99 - Disposal, Other  
Tons: 2.5

Year: 1998  
Gepaid: CAC001393456  
TSD EPA ID: CAD059494310  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: D99 - Disposal, Other  
Tons: 0.102

**Additional Info:**

Year: 1998  
Gen EPA ID: CAC001393456

Shipment Date: 19980428  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980429  
Manifest ID: 96885946  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.54
Waste Quantity:	3080
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980422
Manifest ID:	96885851
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.017
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:	19980403
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980406
Manifest ID:	95788008
Trans EPA ID:	CAD982484370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009466392
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

Waste Quantity:	9500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980403
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980413
Manifest ID:	96885945
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980403
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980407
Manifest ID:	96839889
Trans EPA ID:	CAD982484370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009466392
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009466392
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980403

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980406  
Manifest ID: 96885944  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.26  
Waste Quantity: 300  
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: 19980402  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980402  
Manifest ID: 96885941  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 4.62  
Waste Quantity: 1100  
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: 19980401  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980402  
Manifest ID: 96885934  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	6.25
Waste Quantity:	12500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980401
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980402
Manifest ID:	96885935
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.1
Waste Quantity:	500
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:	19980323
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980323
Manifest ID:	96819583
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	9.3408
Waste Quantity:	2240
Quantity Unit:	G
Additional Code 1:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL PAPER (Continued)**

**S112887565**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: INTERNATIONAL PAPER  
Address: 1601 LAS PLUMAS AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAC001393456  
Inactive Date: 10/25/2000  
Create Date: 03/20/1998  
Last Act Date: 10/25/2000  
Mailing Name: Not reported  
Mailing Address: 1601 LAS PLUMAS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951330000  
Owner Name: INTERNATIONAL PAPER  
Owner Address: 1601 LAS PLUMAS AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951330000  
Contact Name: MIKE DUCKWORTH-CLOSER MGR  
Contact Address: 1601 LAS PLUMAS AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000

**141  
West  
1/4-1/2  
0.258 mi.  
1362 ft.**

**LENFEST ASSOCIATES  
697 LENFEST RD  
SAN JOSE, CA 95133**

**LUST S101309197  
HIST LUST N/A  
Cortese  
HIST CORTESE  
CERS**

**Relative:  
Lower  
Actual:  
85 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33L01f  
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: 6/24/1987  
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: LENFEST ASSOCIATES  
Address: 697 LENFEST RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33L01F  
Date Closed: 05/04/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENFEST ASSOCIATES (Continued)**

**S101309197**

EDR Link ID: 06S1E33L01F

LUST:

Name: LENFEST ASSOCIATES  
Address: 697 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500829](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500829)  
Global Id: T0608500829  
Latitude: 37.361295  
Longitude: -121.866655  
Status: Completed - Case Closed  
Status Date: 05/04/1999  
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: T0608500829  
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: T0608500829  
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: T0608500829  
Action Type: ENFORCEMENT  
Date: 02/06/1997  
Action: Notice of Responsibility - #40418

Global Id: T0608500829  
Action Type: Other  
Date: 07/18/1990  
Action: Leak Reported

Global Id: T0608500829  
Action Type: ENFORCEMENT  
Date: 05/04/1999  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENFEST ASSOCIATES (Continued)**

**S101309197**

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 05/04/1999  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 11/13/1989  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 05/04/1999  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 08/10/1987  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 05/09/1997  
Action: Other Report / Document

Global Id: T0608500829  
Action Type: RESPONSE  
Date: 07/02/1987  
Action: Other Report / Document

**LUST:**

Global Id: T0608500829  
Status: Open - Case Begin Date  
Status Date: 06/24/1987

Global Id: T0608500829  
Status: Open - Site Assessment  
Status Date: 06/24/1987

Global Id: T0608500829  
Status: Completed - Case Closed  
Status Date: 05/04/1999

**HIST LUST SANTA CLARA:**

Name: Lenfest Associates  
Address: 697 Lenfest Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33L01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENFEST ASSOCIATES (Continued)**

**S101309197**

Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1999-05-04 00:00:00

**CORTESE:**

Name: LENFEST ASSOCIATES  
Address: 697 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500829  
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: LENFEST ASSOCIATES  
edr\_fadd1: 697 LENFEST  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0812

**CERS:**

Name: LENFEST ASSOCIATES  
Address: 697 LENFEST RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 247866  
CERS ID: T0608500829  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LENFEST ASSOCIATES (Continued)**

**S101309197**

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

142  
 NE  
 1/4-1/2  
 0.260 mi.  
 1371 ft.  
 Relative:  
 Higher  
 Actual:  
 102 ft.

**SAN JOSE CRANE & RIGGING  
 660 GIGUERE  
 SAN JOSE, CA 95138**

**ENVIROSTOR S101482292**  
**LUST N/A**  
**HIST LUST**  
**SWEEPS UST**  
**HIST UST**  
**DEED**  
**Cortese**  
**CUPA Listings**  
**EMI**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

ENVIROSTOR:  
 Name: SAN JOSE CRANE AND RIGGING  
 Address: 660 GIGUERE COURT  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 43170005  
 Status: Refer: Other Agency  
 Status Date: 03/15/2002  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: appr. 1  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36755  
 Longitude: -121.8601  
 APN: 254-54-021  
 Past Use: NONE SPECIFIED  
 Potential COC: \* HYDROCARBON SOLVENTS  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 254-54-021  
 Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Alias Name: 43170005  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/20/1990  
Comments: Completed Site Screening. In August of 1989, three underground storage fuel storage tanks were removed under the supervision of the San Jose Fire Department. Soil discoloration was observed. Eight soil samples detected elevated levels of total petroleum hydrocarbons as gasoline (TPHg); total petroleum hydrocarbons as diesel (TPHd); and benzene, toluene, ethylbenzene, and total xylenes (BTEX). The contaminated soil was excavated and disposed offsite. Residual levels are below residential screening levels.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/15/2002  
Comments: The site was referred to the Santa Clara Valley Water District.

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

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E33H01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/21/1990  
Pollution Characterization Began: 5/18/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE CRANE & RIGGING  
Address: 660 GIGUERE CT  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33H01F  
Date Closed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

EDR Link ID: 06S1E33H01F

LUST:

Name: SAN JOSE CRANE & RIGGING  
Address: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA 95138  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501168](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501168)  
Global Id: T0608501168  
Latitude: 37.366986  
Longitude: -121.85945  
Status: Completed - Case Closed  
Status Date: 07/25/2017  
Case Worker: GOR  
RB Case Number: 06-010  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 06S1E33H01f  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline  
Site History:

Site history based on conclusions and recommendations in the March 30, 2102, Site Conceptual Model Report: The chemicals of concern (COCs) for the case appear to be limited to TPHd, TPHg, BTEX, and MTBE. Of these compounds, the release appears to be predominantly TPHd with low concentrations of TPHg and trace levels of MTBE and benzene within source area soils and groundwater. Overall, the site investigations to date have characterized the subsurface lithology and COC impacts associated with the release, except for the areas down-gradient of boring EB-6, cross-gradient boring EB-4, and in the area near the former USTs adjacent to the existing site building. Therefore, data gaps remain in the understanding of the subsurface lithology and COCs in these areas associated with the release resulting in an unknown hazard risk for occupants of the site building and off-site residences from breathing MTBE-vapor associated from vapor intrusion from impacted groundwater and soil. These data gaps should be addressed by the installation of up to three direct-push borings, and the collection of soil, groundwater, and/or soil gas samples from the borings. One step-out boring is proposed to be drilled to a depth of 25 feet bgs approximately 35 feet west of boring EB-4. Grab water samples collected from this boring should be tested for TPHd. A second 25 feet deep step-out boring is proposed 40 feet northwest of EB-6. Groundwater samples collected from this boring should be tested for MTBE. Soil gas samples should also be collected from approximately five feet bgs from the step-out boring northwest of EB-6, and from a boring adjacent to the site building near the former USTs. The soil-gas samples should be tested for MTBE. The soil-gas concentration data can be compared to soil-gas concentration criteria (criteria with and without a document bio-attenuation zone beneath the site) to determine if the fuel-release case may pose an unacceptable risk to occupants of the site building and off-site residences (breathing hazard from vapor intrusion). A discussion with the CCDEH representative should be made before future work is performed, and a work plan should be prepared and approved by the SCCDEH to document the proposed work scope.

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Global Id: T0608501168  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Global Id: T0608501168  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 11/23/2015  
Action: Staff Letter

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 03/23/2016  
Action: Staff Letter

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 12/28/2015  
Action: Correspondence

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 12/29/2015  
Action: Email Correspondence

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 08/04/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 11/19/1993  
Action: Interim Remedial Action Report

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 08/02/1991  
Action: Other Report / Document

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 12/29/2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Action: Email Correspondence

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 06/08/2012  
Action: Other Report / Document

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Correspondence

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 09/05/1984  
Action: Well Installation Report

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 10/10/1989  
Action: Unauthorized Release Form

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 05/17/1990  
Action: Soil and Water Investigation Report

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 08/31/1993  
Action: Staff Letter - #32955

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 02/07/1995  
Action: Warning Letter - #32959

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 04/29/1997  
Action: Staff Letter - #32972

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 09/20/2011  
Action: Staff Letter

Global Id: T0608501168  
Action Type: Other  
Date: 10/10/1989  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Global Id:	T0608501168
Action Type:	RESPONSE
Date:	10/04/1989
Action:	Other Report / Document
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	10/05/2000
Action:	Other Report / Document
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	03/30/2012
Action:	Other Report / Document
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	12/08/1992
Action:	Other Workplan
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	03/30/2012
Action:	Conceptual Site Model - Regulator Responded
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	07/05/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	01/29/2016
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	01/27/2012
Action:	Staff Letter
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	04/18/2017
Action:	Other Report
Global Id:	T0608501168
Action Type:	ENFORCEMENT
Date:	08/03/2015
Action:	State Water Board Closure Order
Global Id:	T0608501168
Action Type:	RESPONSE
Date:	12/02/2011
Action:	Conceptual Site Model
Global Id:	T0608501168
Action Type:	REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Date: 08/30/1986  
Action: Excavation

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/07/1992  
Action: Notice of Violation - #40415

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 07/18/1995  
Action: Staff Letter - #32964

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 10/28/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 02/26/2009  
Action: Staff Letter - #90026220

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 10/15/2013  
Action: Staff Letter

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 04/22/2013  
Action: Staff Letter

Global Id: T0608501168  
Action Type: Other  
Date: 10/10/1989  
Action: Leak Reported

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 12/05/1993  
Action: Soil and Water Investigation Report

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 03/12/2009  
Action: Notice of Responsibility

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/11/2009  
Action: Staff Letter - #9002115

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 07/22/2009  
Action: Notice of Responsibility

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/19/2014  
Action: State Water Board Closure Order

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/19/2014  
Action: Clean Up Fund - Letter to RP

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 07/25/2017  
Action: Closure/No Further Action Letter - #WQ2015-0134

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/14/2009  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 05/09/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 02/28/2014  
Action: Site Assessment Report

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/07/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/16/2014  
Action: Clean Up Fund - Letter to RP

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 01/31/2001  
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 10/01/1995  
Action: Soil and Water Investigation Report

Global Id: T0608501168  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Date: 04/27/2010  
Action: Staff Letter - #0102724

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/28/2015  
Action: Email Correspondence

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 05/07/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168  
Action Type: ENFORCEMENT  
Date: 10/26/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 06/29/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 03/23/2009  
Action: Correspondence

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 07/21/2009  
Action: Other Workplan

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 07/23/2010  
Action: Site Assessment Report

Global Id: T0608501168  
Action Type: RESPONSE  
Date: 05/30/2014  
Action: Correspondence

**LUST:**

Global Id: T0608501168  
Status: Open - Case Begin Date  
Status Date: 08/02/1984

Global Id: T0608501168  
Status: Open - Site Assessment  
Status Date: 02/21/1990

Global Id: T0608501168  
Status: Open - Site Assessment  
Status Date: 05/18/1992

Global Id: T0608501168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Status: Open - Eligible for Closure  
Status Date: 04/24/2013  
  
Global Id: T0608501168  
Status: Completed - Case Closed  
Status Date: 07/25/2017

**HIST LUST SANTA CLARA:**

Name: San Jose Crane & Rigging  
Address: 660 Giguere Ct  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33H01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Name: S J CRANE & RIGGING  
Address: 660 GIGUERE CT  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402066  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402066-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 3

Name: S J CRANE & RIGGING  
Address: 660 GIGUERE CT  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402066  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402066-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: S J CRANE & RIGGING  
Address: 660 GIGUERE CT  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402066  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402066-000003  
Tank Status: Not reported  
Capacity: 7000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: SAN JOSE LRANE AND RIGGING INC  
Address: 660 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
File Number: 00020852  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020852.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**DEED:**

Name: SAN JOSE CRANE & RIGGING  
Address: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA 95138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Envirostor ID: T0608501168  
Area: Not reported  
Sub Area: Not reported  
Site Type: LUFT  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 01/31/2001  
File Name: Geotracker Land Use/Deed Restrictions

**CORTESE:**

Name: SAN JOSE CRANE & RIGGING  
Address: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA 95138  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501168  
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: TELEWAVE  
Address: 660 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.366746  
Longitude: -121.860316  
Record ID: PR0396852  
Facility ID: FA0254509

Name: TELEWAVE  
Address: 660 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.366746  
Longitude: -121.860316



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Record ID: PR0371265  
Facility ID: FA0254509

EMI:

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.066

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Reactive Organic Gases Tons/Yr: 0.0652014  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .066  
Reactive Organic Gases Tons/Yr: .0652014  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .114  
Reactive Organic Gases Tons/Yr: .1126206  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 917330000  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .114  
Reactive Organic Gases Tons/Yr: .1126206  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .114  
Reactive Organic Gases Tons/Yr: .1126206  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.114  
Reactive Organic Gases Tons/Yr: 0.1126206  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 13429

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.2129999999999999  
Reactive Organic Gases Tons/Yr: 0.2104226999999999  
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: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.213  
Reactive Organic Gases Tons/Yr: 0.2104227  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.213  
Reactive Organic Gases Tons/Yr: 0.2104227  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.213  
Reactive Organic Gases Tons/Yr: 0.2104227  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.161999194  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.16199919  
Reactive Organic Gases Tons/Yr: 0.16100147207  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TELEWAVE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.161999194  
Reactive Organic Gases Tons/Yr: 0.16003900375  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: TELEWAVE INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 13429  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.161999194  
Reactive Organic Gases Tons/Yr: 0.16003900375  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**HIST CORTESE:**

edr\_fname: SAN JOSE CRANE AND RIGGIN  
edr\_fadd1: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43170005

edr\_fname: SAN JOSE CRANE & RIGGING  
edr\_fadd1: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1180

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CRANE & RIGGING (Continued)**

**S101482292**

**SAN JOSE HAZMAT:**

Name: TELEWAVE INC  
Address: 660 GIGUERE CT  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 402066  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: TELEWAVE, INC  
Address: 660 GIGUERE COURT  
City,State,Zip: SAN JOSE, CA 95133-1742  
Site ID: 498026  
CERS ID: 110038033918  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SAN JOSE CRANE & RIGGING  
Address: 660 GIGUERE  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 215106  
CERS ID: T0608501168  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

143  
NW  
1/4-1/2  
0.267 mi.  
1410 ft.

**KING ROAD POND  
KING & MAYBERRY RD  
SAN JOSE, CA 95133**

**SEMS-ARCHIVE 1003879310  
CAD982359283**

**Relative:  
Higher  
Actual:  
91 ft.**

SEMS Archive:  
Site ID: 0903177  
EPA ID: CAD982359283  
Name: KING ROAD POND  
Address: KING & MAYBERRY RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KING ROAD POND (Continued)**

**1003879310**

City,State,Zip: SAN JOSE, CA 95133  
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: 0903177  
EPA ID: CAD982359283  
Site Name: KING ROAD POND  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-10-06 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903177  
EPA ID: CAD982359283  
Site Name: KING ROAD POND  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-10-06 04:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0903177  
EPA ID: CAD982359283  
Site Name: KING ROAD POND  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-12-01 05:00:00  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: St Perf



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Z144  
WNW  
1/4-1/2  
0.268 mi.  
1417 ft.

**CHERRY ACRES PARTNERSHIP**  
**1671 MABURY**  
**SAN JOSE, CA 95133**

**ENVIROSTOR** **S106896815**  
**VCP** **N/A**

**Site 5 of 5 in cluster Z**

**Relative:**  
**Lower**  
**Actual:**  
**89 ft.**

ENVIROSTOR:

Name: CHERRY ACRES PARTNERSHIP  
Address: 1671 MABURY  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 43330031  
Status: No Further Action  
Status Date: 02/06/2006  
Site Code: 201588  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 3.98  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Allan Fone  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.36715  
Longitude: -121.8704  
APN: 254-17-077, 254-17-098  
Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER  
Potential COC: \* ORGANIC LIQUIDS WITH METALS Lead TPH-MOTOR OIL Nickel  
Confirmed COC: TPH-MOTOR OIL  
Potential Description: SOIL  
Alias Name: 254-17-077  
Alias Type: APN  
Alias Name: 254-17-098  
Alias Type: APN  
Alias Name: 110033620348  
Alias Type: EPA (FRS #)  
Alias Name: 201588  
Alias Type: Project Code (Site Code)  
Alias Name: 43330031  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 02/06/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/13/2006  
Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRY ACRES PARTNERSHIP (Continued)**

**S106896815**

soil with confirmation samples.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/06/2006  
Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/04/2005  
Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

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: CHERRY ACRES PARTNERSHIP  
Address: 1671 MABURY  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 43330031  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3.98  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Allan Fone  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: 201588  
Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 02/06/2006  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.36715 / -121.8704  
APN: 254-17-077, 254-17-098  
Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER  
Potential COC: 10061, 30013, 3002502, 30407  
Confirmed COC: 3002502

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRY ACRES PARTNERSHIP (Continued)**

**S106896815**

Potential Description: SOIL  
Alias Name: 254-17-077  
Alias Type: APN  
Alias Name: 254-17-098  
Alias Type: APN  
Alias Name: 110033620348  
Alias Type: EPA (FRS #)  
Alias Name: 201588  
Alias Type: Project Code (Site Code)  
Alias Name: 43330031  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 02/06/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/13/2006  
Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/06/2006  
Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/04/2005  
Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AB145**  
**SW**  
 1/4-1/2  
 0.333 mi.  
 1759 ft.

**LAS PLUMAS WAREHOUSE**  
**1608 LAS PLUMAS AVE**  
**SAN JOSE, CA 95133**

**CPS-SLIC**    **S106446506**  
                   **N/A**

**Site 1 of 5 in cluster AB**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

SLIC REG 2:  
 Region: 2  
 Facility ID: 43S0741  
 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: 3/24/1986  
 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

**AB146**  
**SW**  
 1/4-1/2  
 0.333 mi.  
 1759 ft.

**LAS PLUMAS WAREHOUSE**  
**1608 LAS PLUMAS AVENUE**  
**SAN JOSE, CA 95133**

**CPS-SLIC**    **S106446507**  
                   **CERS**        **N/A**

**Site 2 of 5 in cluster AB**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

SLIC REG 2:  
 Region: 2  
 Facility ID: 43S0741  
 Facility Status: Pollution Characterization  
 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: LAS PLUMAS WAREHOUSE  
 Address: 1608 LAS PLUMAS AVENUE  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 191372  
 CERS ID: SL0608593920  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAS PLUMAS WAREHOUSE (Continued)**

**S106446507**

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

**AB147  
 SW  
 1/4-1/2  
 0.333 mi.  
 1759 ft.**

**LAS PLUMAS WAREHOUSE  
 1608 LAS PLUMAS AVENUE  
 SAN JOSE, CA 95133**

**CPS-SLIC S122356422  
 N/A**

**Site 3 of 5 in cluster AB**

**Relative:  
 Lower  
 Actual:  
 85 ft.**

**CPS-SLIC:**  
 Name: LAS PLUMAS WAREHOUSE  
 Address: 1608 LAS PLUMAS AVENUE  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
**Facility Status: Open - Inactive**  
 Status Date: 01/09/2020  
 Global Id: SL0608593920  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.359908  
 Longitude: -121.869042  
 Case Type: Cleanup Program Site  
 Case Worker: MD  
 Local Agency: SAN JOSE, CITY OF  
 RB Case Number: 43S0741  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline, Diesel, \* Solvents  
 Site History: TPH-G, TPH-D, CHLORINATED VOCS IN GROUNDWATER This site was formerly a manufacturing facility. Spills/leaks from aboveground and underground storage tanks has released contaminants to soil and groundwater.

Click here to access the California GeoTracker records for this facility:

**148  
 WSW  
 1/4-1/2  
 0.335 mi.  
 1771 ft.**

**BUTLER JOHNSON CORP.  
 1480 NICORA AVE  
 SAN JOSE, CA 95133**

**LUST S100931313  
 HIST LUST N/A  
 SWEEPS UST  
 Cortese  
 HIST CORTESE  
 HAZMAT  
 CERS**

**Relative:  
 Lower  
 Actual:  
 87 ft.**

**LUST REG 2:**  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E33P02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER JOHNSON CORP. (Continued)**

**S100931313**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/11/1990  
Pollution Characterization Began: 10/31/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 10/31/1990

**LUST SANTA CLARA:**

Name: BUTLER JOHNSON CORP.  
Address: 1480 NICORA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33P02F  
Date Closed: 12/06/1999  
EDR Link ID: 06S1E33P02F

**LUST:**

Name: BUTLER JOHNSON CORP.  
Address: 1480 NICORA AVE  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500279](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500279)  
Global Id: T0608500279  
Latitude: 37.362679  
Longitude: -121.87056  
Status: Completed - Case Closed  
Status Date: 12/06/1999  
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: T0608500279  
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: T0608500279  
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

**BUTLER JOHNSON CORP. (Continued)**

**S100931313**

LUST:

Global Id: T0608500279  
Action Type: RESPONSE  
Date: 02/24/2000  
Action: Other Report / Document

Global Id: T0608500279  
Action Type: ENFORCEMENT  
Date: 12/06/1999  
Action: Closure/No Further Action Letter

Global Id: T0608500279  
Action Type: RESPONSE  
Date: 09/15/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500279  
Action Type: REMEDIATION  
Date: 10/11/1990  
Action: Excavation

Global Id: T0608500279  
Action Type: ENFORCEMENT  
Date: 07/23/1999  
Action: Staff Letter - #32837

Global Id: T0608500279  
Action Type: Other  
Date: 10/11/1990  
Action: Leak Reported

Global Id: T0608500279  
Action Type: ENFORCEMENT  
Date: 10/18/1991  
Action: Notice of Violation - #40368

LUST:

Global Id: T0608500279  
Status: Open - Case Begin Date  
Status Date: 10/11/1990

Global Id: T0608500279  
Status: Open - Site Assessment  
Status Date: 10/11/1990

Global Id: T0608500279  
Status: Open - Site Assessment  
Status Date: 10/31/1990

Global Id: T0608500279  
Status: Open - Verification Monitoring  
Status Date: 10/31/1990

Global Id: T0608500279  
Status: Completed - Case Closed  
Status Date: 12/06/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER JOHNSON CORP. (Continued)**

**S100931313**

HIST LUST SANTA CLARA:

Name: Butler Johnson Corp.  
Address: 1480 Nicora Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33P02  
Oversite Agency: SCVWD  
Date Listed: 1990-11-26 00:00:00  
Closed Date: 1999-12-06 00:00:00

SWEEPS UST:

Name: BUTLER-JOHNSON CORP  
Address: 1480 NICORA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400129  
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: 43-060-400129-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: BUTLER-JOHNSON CORP  
Address: 1480 NICORA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400129  
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: 43-060-400129-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: BUTLER-JOHNSON CORP  
Address: 1480 NICORA AVE  
City: SAN JOSE  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER JOHNSON CORP. (Continued)**

**S100931313**

Comp Number: 400129  
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: 43-060-400129-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: BUTLER JOHNSON CORP.  
Address: 1480 NICORA AVE  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500279  
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: BUTLER JOHNSON CORP  
edr\_fadd1: 1480 NICORA  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0219

**SAN JOSE HAZMAT:**

Name: SLAKEY BROTHERS  
Address: 1480 NICORA AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER JOHNSON CORP. (Continued)**

**S100931313**

File Num: 400129  
Class: Auto Wrecking/Misc Simple Facility

Name: T-MOBILE ID#SF04508A  
Address: 1480 NICORA AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 600213  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: BUTLER JOHNSON CORP.  
Address: 1480 NICORA AVE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 220029  
CERS ID: T0608500279  
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

149  
WNW  
1/4-1/2  
0.339 mi.  
1791 ft.

**ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.**  
**1565-A MABURY ROAD**  
**SAN JOSE, CA 95133**

**ENVIROSTOR S110493573**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**ENVIROSTOR:**  
Name: ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.  
Address: 1565-A MABURY ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 71002920  
Status: Inactive - Needs Evaluation  
Status Date: 01/27/2012  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 1  
NPL: NO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. (Continued)**

**S110493573**

Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Robert Senga  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36560  
 Longitude: -121.8727  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD981692726  
 Alias Type: EPA Identification Number  
 Alias Name: 71002920  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 06/06/2011  
 Comments: Phase I checklist indicates no further action. This has not been verified by DTSC.

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

**AB150  
 SW  
 1/4-1/2  
 0.349 mi.  
 1841 ft.**

**SAN JOSE FAMILY SHELTER  
 1590 LAS PLUMAS AVENUE  
 SAN JOSE, CA 95133  
 Site 4 of 5 in cluster AB**

**LUST S101303955  
 HIST LUST N/A  
 Cortese  
 EMI  
 HIST CORTESE  
 CERS**

**Relative:  
 Lower**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Remedial action (cleanup) Underway  
 Case Number: 07S1E04C05f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST

**Actual:  
 85 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/31/1992  
Pollution Characterization Began: 11/1/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 2/15/2002  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SAN JOSE FAMILY SHELTER  
Address: 1590 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04C05F  
Date Closed: Not reported  
EDR Link ID: 07S1E04C05F

**LUST:**

Name: SAN JOSE FAMILY SHELTER  
Address: 1590 LAS PLUMAS AVENUE  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500896](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500896)  
Global Id: T0608500896  
Latitude: 37.3591974034935  
Longitude: -121.86979153982  
Status: Open - Verification Monitoring  
Status Date: 09/22/2017  
Case Worker: GOR  
RB Case Number: 14-063  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E04C05f  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: December 15, 2011, soil and groundwater investigation report indicates that shallow soil and groundwater beneath the site is impacted with TPH-gasoline and benzene. Additional site characterization will be needed to define the extent of contamination. Based on the results, a feasibility study should be conducted to select the remedial alternatives and to prepare a corrective action plan.

**LUST:**

Global Id: T0608500896  
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: T0608500896  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 03/23/2016  
Action: Staff Letter

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/07/2011  
Action: Correspondence

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 04/19/2016  
Action: Email Correspondence

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/05/2016  
Action: Remedial Progress Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/21/2003  
Action: Other Report / Document

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 02/27/2006  
Action: Other Workplan

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 12/15/2011  
Action: Soil and Water Investigation Report

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 03/07/2006  
Action: Staff Letter - #60307

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 09/25/1995  
Action: Notice of Responsibility - #39982

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 02/18/1997  
Action: Staff Letter - #27860

Global Id: T0608500896

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Action Type:	ENFORCEMENT
Date:	10/06/1999
Action:	Staff Letter - #27870
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	12/10/2003
Action:	Staff Letter - #42697
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	02/07/2006
Action:	Staff Letter - #60207
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	09/18/2015
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	01/08/2016
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	08/22/2002
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	01/28/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	05/08/2005
Action:	Remedial Progress Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	11/29/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	05/02/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	04/05/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500896

Action Type: RESPONSE

Date: 04/30/2015

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500896

Action Type: RESPONSE

Date: 04/30/2015

Action: Request for Closure - Regulator Responded

Global Id: T0608500896

Action Type: RESPONSE

Date: 11/30/2015

Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500896

Action Type: RESPONSE

Date: 08/30/2017

Action: Monitoring Report - Other - Regulator Responded

Global Id: T0608500896

Action Type: RESPONSE

Date: 08/31/2017

Action: Request for Closure - Regulator Responded

Global Id: T0608500896

Action Type: ENFORCEMENT

Date: 05/09/2016

Action: Staff Letter

Global Id: T0608500896

Action Type: RESPONSE

Date: 01/06/2012

Action: Site Assessment Report

Global Id: T0608500896

Action Type: REMEDIATION

Date: 02/15/2002

Action: Excavation

Global Id: T0608500896

Action Type: ENFORCEMENT

Date: 08/19/1996

Action: Staff Letter - #27856

Global Id: T0608500896

Action Type: ENFORCEMENT

Date: 03/25/1998

Action: Staff Letter - #27866

Global Id: T0608500896

Action Type: ENFORCEMENT

Date: 01/16/2013

Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	09/22/2017
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	Other
Date:	07/31/1992
Action:	Leak Stopped
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	08/18/2008
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	08/18/2008
Action:	Staff Letter - #088180
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	01/23/2009
Action:	Staff Letter - #9002321
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	06/16/2017
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	Other
Date:	08/24/1992
Action:	Leak Reported
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	04/30/1997
Action:	Soil and Water Investigation Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	06/30/1998
Action:	Soil and Water Investigation Report
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	08/19/2009
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	12/24/2013
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Date: 04/03/2009  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 07/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 04/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/24/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/12/2001  
Action: Pilot Study/ Treatability Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/24/1992  
Action: Unauthorized Release Form

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 09/26/1994  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/06/1999  
Action: Well Installation Report

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 08/19/2009  
Action: Staff Letter

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 02/10/2015  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	03/11/2015
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	06/04/2015
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	06/26/2019
Action:	Email Correspondence
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	12/16/2008
Action:	Soil and Water Investigation Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	10/08/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	10/31/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	06/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	07/14/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	01/06/1998
Action:	Other Workplan
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	09/12/2002
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	08/21/2003
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Date: 10/31/2003  
Action: Other Report / Document

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 02/10/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 04/19/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 06/29/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 03/09/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 12/14/2001  
Action: Well Installation Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 11/12/1992  
Action: Verbal Communication

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 05/18/1999  
Action: Correspondence

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/08/1997  
Action: Soil and Water Investigation Report

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 03/13/2015  
Action: Staff Letter

Global Id: T0608500896  
Action Type: ENFORCEMENT  
Date: 06/23/2014  
Action: Staff Letter

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Global Id:	T0608500896
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	10/21/2002
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	11/09/1999
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	02/17/2004
Action:	Other Report / Document
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	08/25/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	03/25/2015
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	09/30/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	10/29/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	08/04/2000
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	02/26/2001
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500896
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Date: 02/06/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/29/1999  
Action: CAP/RAP - Other Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 11/19/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 03/21/1995  
Action: Other Report / Document

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/20/1994  
Action: Soil and Water Investigation Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/13/2005  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/17/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/14/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 07/22/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 02/16/2000  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 04/30/2001  
Action: Pilot Study / Treatability Workplan

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 03/21/1995  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Global Id:	T0608500896
Action Type:	RESPONSE
Date:	07/29/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	06/14/2001
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	12/14/2001
Action:	CAP/RAP - Other Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	11/19/1992
Action:	Correspondence
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	01/17/2003
Action:	Remedial Progress Report
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	02/03/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	11/04/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500896
Action Type:	RESPONSE
Date:	08/19/1992
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	12/01/2010
Action:	Staff Letter - #0102121
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	10/03/2011
Action:	Staff Letter
Global Id:	T0608500896
Action Type:	ENFORCEMENT
Date:	08/20/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500896
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Date: 12/12/1995  
Action: Site Assessment Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 07/19/2001  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 01/10/1996  
Action: Site Assessment Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 10/11/2002  
Action: Monitoring Report - Other

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 02/06/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/20/2002  
Action: Other Report / Document

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/17/1992  
Action: Other Report / Document

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 05/02/1996  
Action: Soil and Water Investigation Report

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 03/24/2015  
Action: Email Correspondence

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 03/28/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 06/14/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 08/22/2002  
Action: Monitoring Report - Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

Global Id: T0608500896  
Action Type: RESPONSE  
Date: 07/30/1996  
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608500896  
Status: Open - Case Begin Date  
Status Date: 07/31/1992

Global Id: T0608500896  
Status: Open - Site Assessment  
Status Date: 07/31/1992

Global Id: T0608500896  
Status: Open - Site Assessment  
Status Date: 11/01/1994

Global Id: T0608500896  
Status: Open - Remediation  
Status Date: 02/15/2002

Global Id: T0608500896  
Status: Open - Verification Monitoring  
Status Date: 09/22/2017

HIST LUST SANTA CLARA:

Name: San Jose Family Shelter  
Address: 1590 Las Plumas Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04C05  
Oversite Agency: SCVWD  
Date Listed: 1992-10-29 00:00:00  
Closed Date: Not reported

CORTESE:

Name: SAN JOSE FAMILY SHELTER  
Address: 1590 LAS PLUMAS AVENUE  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500896  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

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

**EMI:**

Name: E2C, INC  
Address: 1590 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 14835  
Air District Name: BA  
SIC Code: 8711  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: E2C, INC  
Address: 1590 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 14835  
Air District Name: BA  
SIC Code: 8711  
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: 0.939  
Reactive Organic Gases Tons/Yr: 0.6559854  
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: E2C, INC  
Address: 1590 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 14835  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**S101303955**

SIC Code: 8711  
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: .939  
Reactive Organic Gases Tons/Yr: .6559854  
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

**HIST CORTESE:**

edr\_fname: SAN JOSE FAMILY SHELTER  
edr\_fadd1: 1590 LAS PLUMAS  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0887

**CERS:**

Name: E2C, INC  
Address: 1590 LAS PLUMAS AVE  
City,State,Zip: SAN JOSE, CA 95133-1654  
Site ID: 465521  
CERS ID: 110038036103  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SAN JOSE FAMILY SHELTER  
Address: 1590 LAS PLUMAS AVENUE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 214466  
CERS ID: T0608500896  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AB151**     **SAN JOSE FAMILY SHELTER**  
**SW**        **1590-1600 LAS PLUMAS AVENUE**  
**1/4-1/2**    **SAN JOSE, CA 95133**  
**0.349 mi.**  
**1841 ft.**    **Site 5 of 5 in cluster AB**

**US BROWNFIELDS**    **1016352943**  
**FINDS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

**US BROWNFIELDS:**  
 Name: SAN JOSE FAMILY SHELTER  
 Address: 1590-1600 LAS PLUMAS AVENUE  
 City,State,Zip: SAN JOSE, CA 95133  
 Recipient Name: San Jose, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 1.76  
 Latitude: 37.3590609  
 Longitude: -121.869383  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 103221  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 5000  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Petroleum  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96922201  
 Start Date: 4/1/2009  
 Ownership Entity: Government  
 Completion Date: 5/30/2009  
 Current Owner: Family Supportive Housing, Inc.  
 Did Owner Change: N  
 Cleanup Required: Y  
 Video Available: N  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: -  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**1016352943**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	1.76
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**1016352943**

Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Farmland, undeveloped land. Current building conctructed in 1993.  
 Below Poverty Number: 1479  
 Below Poverty Percent: 29.07  
 Meidan Income: 4616  
 Meidan Income Number: 2743  
 Meidan Income Percent: 53.91  
 Vacant Housing Number: 81  
 Vacant Housing Percent: 5.43  
 Unemployed Number: 319  
 Unemployed Percent: 6.27

Name: SAN JOSE FAMILY SHELTER  
 Address: 1590-1600 LAS PLUMAS AVENUE  
 City,State,Zip: SAN JOSE, CA 95133  
 Recipient Name: San Jose, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 1.76  
 Latitude: 37.3590609  
 Longitude: -121.869383  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 103221  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 51556  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**1016352943**

Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	96922201
Start Date:	6/15/2009
Ownership Entity:	Government
Completion Date:	8/28/2009
Current Owner:	Family Supportive Housing, Inc.
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**1016352943**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	1.76
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Farmland, undeveloped land. Current building conctructed in 1993.
Below Poverty Number:	1479
Below Poverty Percent:	29.07
Meidan Income:	4616
Meidan Income Number:	2743
Meidan Income Percent:	53.91
Vacant Housing Number:	81
Vacant Housing Percent:	5.43
Unemployed Number:	319
Unemployed Percent:	6.27

**FINDS:**

Registry ID: 110039687853

Click Here:

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FAMILY SHELTER (Continued)**

**1016352943**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA. STATE MASTER

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

**152**  
**West**  
**1/4-1/2**  
**0.351 mi.**  
**1853 ft.**

**GRAEBEL ERIKSON MOVERS**  
**1460 MABURY RD**  
**SAN JOSE, CA 95133**

**LUST** **S103880682**  
**HIST LUST** **N/A**  
**Cortese**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**88 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33M01f  
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: GRAEBEL ERIKSON MOVERS  
Address: 1460 MABURY RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33M01F  
Date Closed: 04/24/1996  
EDR Link ID: 06S1E33M01F

LUST:

Name: GRAEBEL ERIKSON MOVERS  
Address: 1460 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501856](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501856)  
Global Id: T0608501856  
Latitude: 37.364694  
Longitude: -121.871634  
Status: Completed - Case Closed  
Status Date: 04/24/1996  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAEBEL ERIKSON MOVERS (Continued)**

**S103880682**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608501856  
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: T0608501856  
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: T0608501856  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

Global Id: T0608501856  
Action Type: RESPONSE  
Date: 04/24/1996  
Action: Other Report / Document

Global Id: T0608501856  
Action Type: ENFORCEMENT  
Date: 04/24/1996  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501856  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608501856  
Status: Completed - Case Closed  
Status Date: 04/24/1996

HIST LUST SANTA CLARA:

Name: Graebel Erikson Movers  
Address: 1460 Mabury Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33M01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAEBEL ERIKSON MOVERS (Continued)**

**S103880682**

Oversite Agency: SCVWD  
Date Listed: 1994-08-29 00:00:00  
Closed Date: 1996-04-24 00:00:00

**CORTESE:**

Name: GRAEBEL ERIKSON MOVERS  
Address: 1460 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501856  
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: GRAEBEL ERICKSON MOVERS  
edr\_fadd1: 1460 MABURY  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2014

**SAN JOSE HAZMAT:**

Name: O/B (ORCO TOOL & EQUIPMENT)  
Address: 1460 MABURY ST  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 400955  
Class: Auto Wrecking/Misc Simple Facility

Name: O/B (ORCO TOOL & EQUIPMENT)  
Address: 1460 MABURY ST  
City,State,Zip: SAN JOSE, CA 93338  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 400955  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAEBEL ERIKSON MOVERS (Continued)**

**S103880682**

**CERS:**

Name: GRAEBEL ERIKSON MOVERS  
Address: 1460 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 245019  
CERS ID: T0608501856  
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

153  
SSW  
1/4-1/2  
0.364 mi.  
1923 ft.  
  
Relative:  
Lower  
  
Actual:  
85 ft.

**AMERICAN DRUM  
545 NIPPER AVE  
SAN JOSE, CA 95133**

**LUST S102435797  
HIST LUST N/A  
SWEEPS UST  
HIST UST  
Cortese  
CUPA Listings  
HAZNET  
HIST CORTESE  
HAZMAT  
CERS  
HWTS**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E04C02f  
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: 10/7/1987  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

LUST SANTA CLARA:

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04C02F  
Date Closed: 02/07/2001  
EDR Link ID: 07S1E04C02F

LUST:

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501101](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501101)  
Global Id: T0608501101  
Latitude: 37.35936  
Longitude: -121.867874  
Status: Completed - Case Closed  
Status Date: 02/07/2001  
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: T0608501101  
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: T0608501101  
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: T0608501101  
Action Type: ENFORCEMENT  
Date: 10/06/1999  
Action: Staff Letter - #27851

Global Id: T0608501101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Action Type:	ENFORCEMENT
Date:	10/04/1999
Action:	Staff Letter - #27848
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	10/27/1997
Action:	Preliminary Site Assessment Report
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	04/02/1997
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	03/20/1992
Action:	Unauthorized Release Form
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	07/22/1992
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	07/02/1989
Action:	Other Workplan
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	09/18/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	12/02/1987
Action:	Other Report / Document
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	06/16/1997
Action:	Other Report / Document
Global Id:	T0608501101
Action Type:	RESPONSE
Date:	01/01/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Action: Correspondence

Global Id: T0608501101  
Action Type: RESPONSE  
Date: 11/23/1998  
Action: Well Installation Report

Global Id: T0608501101  
Action Type: RESPONSE  
Date: 11/05/1987  
Action: Soil and Water Investigation Report

Global Id: T0608501101  
Action Type: RESPONSE  
Date: 07/15/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608501101  
Action Type: RESPONSE  
Date: 12/15/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608501101  
Action Type: RESPONSE  
Date: 11/03/1997  
Action: Preliminary Site Assessment Report

Global Id: T0608501101  
Action Type: ENFORCEMENT  
Date: 02/28/1997  
Action: Notice of Responsibility - #39980

Global Id: T0608501101  
Action Type: ENFORCEMENT  
Date: 08/28/1997  
Action: Staff Letter - #27846

Global Id: T0608501101  
Action Type: ENFORCEMENT  
Date: 11/08/1993  
Action: Staff Letter - #43-1109

Global Id: T0608501101  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608501101  
Action Type: ENFORCEMENT  
Date: 02/17/1999  
Action: Staff Letter

Global Id: T0608501101  
Action Type: Other  
Date: 10/07/1987  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

LUST:

Global Id: T0608501101  
Status: Open - Case Begin Date  
Status Date: 10/07/1987  
  
Global Id: T0608501101  
Status: Open - Site Assessment  
Status Date: 10/07/1987  
  
Global Id: T0608501101  
Status: Completed - Case Closed  
Status Date: 02/07/2001

HIST LUST SANTA CLARA:

Name: American Drum  
Address: 545 Nipper Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04C02  
Oversite Agency: SCVWD  
Date Listed: 1997-02-27 00:00:00  
Closed Date: 2001-02-07 00:00:00

SWEEPS UST:

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401341  
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: 43-060-401341-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401341  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401341-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: RES - COM INSULATION INC  
Address: 545 NIPPER AVE  
City,State,Zip: SAN JOSE, CA 95133  
File Number: 000207B4  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000207B4.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CORTESE:**

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501101  
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

**AMERICAN DRUM (Continued)**

**S102435797**

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

**CUPA SANTA CLARA:**

Name: BAY AREA ASPHALT & CEMENT WORK INC.  
Address: 545 NIPPER AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.359195  
Longitude: -121.868946  
Record ID: PR0367740  
Facility ID: FA0252618

Name: BAY AREA ASPHALT & CEMENT WORK INC.  
Address: 545 NIPPER AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.359195  
Longitude: -121.868946  
Record ID: PR0396780  
Facility ID: FA0252618

Name: VERIZON WIRELESS: BAYSHORE/LAS PLUMAS  
Address: 545 NIPPER AV  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3586955  
Longitude: -121.8687699  
Record ID: PR0426074  
Facility ID: FA0284089

**HAZNET:**

Name: BAY AREA ASPHALT & CEMENT WORKS INC  
Address: 545 NIPPER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331644  
Contact: JACKY KOLANDER  
Telephone: 4089370510  
Mailing Name: Not reported  
Mailing Address: 545 NIPPER AVENUE

Year: 2019  
Gepaid: CAL000170954  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06500  
Year: 2018  
Gepaid: CAL000170954  
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: 0.03500  
Year: 2016  
Gepaid: CAL000170954  
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: 0.08  
Year: 2016  
Gepaid: CAL000170954  
TSD EPA ID: CAD980675276  
CA Waste Code: 123 - Unspecified alkaline solution  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.375  
Year: 2015  
Gepaid: CAL000170954  
TSD EPA ID: CAT080013352  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.17

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000170954  
Shipment Date: 20150806  
Creation Date: 2/9/2016 22:15:39  
Receipt Date: 20150825  
Manifest ID: 014652360JJK  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000170954

Shipment Date: 20150806  
Creation Date: 2/9/2016 22:15:39  
Receipt Date: 20150825  
Manifest ID: 014652360JJK  
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: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: AMERICAN DRUM  
edr\_fadd1: 545 NIPPER  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1109

**SAN JOSE HAZMAT:**

Name: BAY AREA ASPHALT  
Address: 545 NIPPER AV B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 408124  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

**CERS:**

Name: AMERICAN DRUM  
Address: 545 NIPPER AVE  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 203721  
CERS ID: T0608501101  
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

**HWTS:**

Name: BAY AREA ASPHALT & CEMENT WORKS INC  
Address: 545 NIPPER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331644  
EPA ID: CAL000170954  
Inactive Date: Not reported  
Create Date: 06/21/1999  
Last Act Date: 09/23/2019  
Mailing Name: Not reported  
Mailing Address: 545 NIPPER AVENUE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951331644  
Owner Name: SCOTT KOLANDER  
Owner Address: 545 NIPPER AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951331644  
Contact Name: JACKY KOLANDER  
Contact Address: 545 NIPPER AVENUE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000170954  
Create Date: 2002-03-14 16:36:28  
NAICS Code: 23411  
NAICS Description: Highway and Street Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN DRUM (Continued)**

**S102435797**

Issued EPA ID Date: 1999-06-21 00:00:00  
Inactive Date: Not reported  
Facility Name: BAY AREA ASPHALT & CEMENT WORKS INC  
Facility Address: 545 NIPPER AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951331644

**AC154  
SSE  
1/4-1/2  
0.374 mi.  
1975 ft.**

**EXXON SERVICE STATION  
1705 MCKEE RD  
SAN JOSE, CA 95116  
Site 1 of 2 in cluster AC**

**LUST 1000337857  
HIST LUST N/A  
HIST UST  
Cortese**

**Relative:  
Lower  
Actual:  
84 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E04A01f  
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: 3/30/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E04A04f  
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: 12/23/1998  
Pollution Characterization Began: 12/28/1998  
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: Exxon #7-7760  
Address: 1705 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04A01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION (Continued)**

**1000337857**

Oversite Agency: SCVWD  
Date Listed: 1990-11-20 00:00:00  
Closed Date: 1995-01-30 00:00:00

Name: Exxon #7-7760  
Address: 1705 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04A04  
Oversite Agency: SCVWD  
Date Listed: 1999-08-20 00:00:00  
Closed Date: 2005-01-26 00:00:00

**HIST UST:**

Name: EXXON SERVICE STATION  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000024004  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: THUONG VAN LAN  
Telephone: 4089239412  
Owner Name: EXXON COMPANY U.S.A.  
Owner Address: 16945 NORTHCHASE BLVD  
Owner City,St,Zip: HOUSTON, TX 77210  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION (Continued)**

**1000337857**

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CORTESE:**

Name: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500856  
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: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502409  
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

**EXXON SERVICE STATION (Continued)**

1000337857

Waste Management Unit Name: Not reported  
File Name: Active Open

AC155  
SSE  
1/4-1/2  
0.374 mi.  
1975 ft.

**EXXON  
1705 MCKEE  
SAN JOSE, CA 95116**

**LUST  
HIST CORTESE  
CERS**

**S103880958  
N/A**

**Site 2 of 2 in cluster AC**

**Relative:  
Lower**

LUST SANTA CLARA:

**Actual:  
84 ft.**

Name: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04A04F  
Date Closed: 01/26/2005  
EDR Link ID: 07S1E04A04F

Name: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04A01F  
Date Closed: 01/30/1995  
EDR Link ID: 07S1E04A01F

LUST:

Name: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502409](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502409)  
Global Id: T0608502409  
Latitude: 37.358563  
Longitude: -121.860823  
Status: Completed - Case Closed  
Status Date: 01/26/2005  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608502409  
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: T0608502409



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S103880958**

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: T0608502409  
Action Type: ENFORCEMENT  
Date: 01/25/2001  
Action: Staff Letter - #27842

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 06/04/1999  
Action: Other Report / Document

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 01/01/1996  
Action: Correspondence

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 12/12/1996  
Action: Other Report / Document

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 11/12/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 01/30/2002  
Action: Request for Closure

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 09/30/2003  
Action: Well Destruction Report

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 12/18/2000  
Action: Well Installation Report

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 04/27/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S103880958**

Action: Monitoring Report - Quarterly

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 12/23/1998  
Action: Soil and Water Investigation Report

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 07/31/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608502409  
Action Type: ENFORCEMENT  
Date: 06/12/2000  
Action: Staff Letter - #27840

Global Id: T0608502409  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502409  
Action Type: Other  
Date: 12/23/1998  
Action: Leak Reported

Global Id: T0608502409  
Action Type: RESPONSE  
Date: 01/25/2001  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0608502409  
Status: Open - Case Begin Date  
Status Date: 12/23/1998

Global Id: T0608502409  
Status: Open - Site Assessment  
Status Date: 12/23/1998

Global Id: T0608502409  
Status: Open - Site Assessment  
Status Date: 12/28/1998

Global Id: T0608502409  
Status: Completed - Case Closed  
Status Date: 01/26/2005

Name: EXXON #7-7760  
Address: 1705 MCKEE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S103880958**

City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500856](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500856)  
Global Id: T0608500856  
Latitude: 37.358421  
Longitude: -121.859482  
Status: Completed - Case Closed  
Status Date: 01/30/1995  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608500856  
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: T0608500856  
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: T0608500856  
Action Type: ENFORCEMENT  
Date: 04/10/1992  
Action: Notice of Responsibility - #39976

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 06/06/1990  
Action: Unknown

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S103880958**

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 08/06/1990  
Action: Other Report / Document

Global Id: T0608500856  
Action Type: RESPONSE  
Date: 06/06/1990  
Action: Unknown

Global Id: T0608500856  
Action Type: Other  
Date: 08/06/1990  
Action: Leak Reported

**LUST:**

Global Id: T0608500856  
Status: Open - Case Begin Date  
Status Date: 08/06/1990

Global Id: T0608500856  
Status: Open - Site Assessment  
Status Date: 03/30/1992

Global Id: T0608500856  
Status: Completed - Case Closed  
Status Date: 01/30/1995

**HIST CORTESE:**

edr\_fname: EXXON  
edr\_fadd1: 1705 MCKEE  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0845

**CERS:**

Name: EXXON #7-7760  
Address: 1705 MCKEE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S103880958**

City,State,Zip: SAN JOSE, CA 95116  
Site ID: 220373  
CERS ID: T0608500856  
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

Name: EXXON #7-7760  
Address: 1705 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 220373  
CERS ID: T0608502409  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD156**    **PACIFIC AUTO REPAIR**  
**SSE**      **1655 MCKEE RD**  
**1/4-1/2**    **SAN JOSE, CA 95116**  
**0.402 mi.**  
**2121 ft.**    **Site 1 of 3 in cluster AD**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**84 ft.**

**LUST**    **S101309215**  
**HIST LUST**    **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**CUPA Listings**  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**HWTS**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E04A03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/29/1990  
Pollution Characterization Began: 5/29/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DAI CO VIET MOTORS  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04A03F  
Date Closed: Not reported  
EDR Link ID: 07S1E04A03F

LUST:

Name: DAI CO VIET MOTORS  
Address: 1655 MCKEE RD.  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501663](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501663)  
Global Id: T0608501663  
Latitude: 37.3574174560151  
Longitude: -121.862132549286  
Status: Completed - Case Closed  
Status Date: 04/15/2015  
Case Worker: AC  
RB Case Number: 14-133  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E04A03f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
Site History: On May 29, 1990 a (vadose) monitoring well was installed in the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

former waste oil tank backfill to comply with the City of San Jose's local hazardous materials ordinance. A soil sample collected at the bottom of the borehole at eight feet (ft) below ground surface (bgs) contained 190 milligrams per kilogram (mg/kg) of total petroleum hydrocarbons in the gasoline range (TPHg); 49 mg/kg of total petroleum hydrocarbon compounds in the diesel fuel range (TPHd); and 64 mg/kg total petroleum hydrocarbon compounds in the motor oil range (TPHmo). These results were transmitted to the City of San Jose Fire Department on August 14, 1990 by D&D Management Consultants Inc.

LUST:

Global Id: T0608501663  
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: T0608501663  
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: T0608501663  
Action Type: ENFORCEMENT  
Date: 10/24/2011  
Action: Staff Letter

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 12/07/2011  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/08/2000  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 01/06/2004  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/16/2013  
Action: Correspondence

Global Id: T0608501663  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Date: 06/26/2012  
Action: Soil and Water Investigation Report

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 06/19/2000  
Action: Unauthorized Release Form

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 06/02/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 12/21/2012  
Action: Correspondence

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 09/16/2008  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/06/2013  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 02/15/1999  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 02/18/2013  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 01/05/2012  
Action: Staff Letter

Global Id: T0608501663  
Action Type: Other  
Date: 08/16/1990  
Action: Leak Discovery

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 01/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 07/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/01/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 04/12/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 07/26/2013  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 02/28/2013  
Action: Other Workplan - Regulator Responded

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 12/13/2013  
Action: Other Workplan - Regulator Responded

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/01/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 06/10/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 01/09/1996  
Action: Notice of Responsibility - #39978

Global Id: T0608501663  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Date: 04/15/2002  
Action: Staff Letter - #27837

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 02/16/2012  
Action: Staff Letter

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 08/07/2012  
Action: Staff Letter

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 11/30/2011  
Action: Other Report / Document

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 02/06/2012  
Action: Pilot Study/ Treatability Report

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 04/23/2012  
Action: Staff Letter

Global Id: T0608501663  
Action Type: Other  
Date: 08/26/1999  
Action: Leak Stopped

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 09/28/2012  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 08/16/2013  
Action: Staff Letter

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 12/14/2012  
Action: Staff Letter

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 11/26/2008  
Action: Staff Letter

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 06/25/2008  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Global Id:	T0608501663
Action Type:	Other
Date:	08/16/1991
Action:	Leak Reported
Global Id:	T0608501663
Action Type:	RESPONSE
Date:	08/12/2013
Action:	Other Report / Document
Global Id:	T0608501663
Action Type:	ENFORCEMENT
Date:	03/06/2013
Action:	Staff Letter
Global Id:	T0608501663
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	Staff Letter
Global Id:	T0608501663
Action Type:	ENFORCEMENT
Date:	06/04/2014
Action:	Staff Letter
Global Id:	T0608501663
Action Type:	RESPONSE
Date:	09/25/2008
Action:	CAP/RAP - Other Report
Global Id:	T0608501663
Action Type:	RESPONSE
Date:	05/20/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501663
Action Type:	ENFORCEMENT
Date:	12/15/2014
Action:	Staff Letter
Global Id:	T0608501663
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501663
Action Type:	RESPONSE
Date:	04/03/2015
Action:	Well Destruction Report
Global Id:	T0608501663
Action Type:	ENFORCEMENT
Date:	04/15/2015
Action:	Closure/No Further Action Letter
Global Id:	T0608501663
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Date: 07/31/2014  
Action: Staff Letter

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: Email Correspondence

Global Id: T0608501663  
Action Type: ENFORCEMENT  
Date: 10/08/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Well Installation Report

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 08/11/1998  
Action: Correspondence

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 03/02/2004  
Action: Verbal Communication

Global Id: T0608501663  
Action Type: RESPONSE  
Date: 05/03/1994  
Action: Other Report / Document

**LUST:**

Global Id: T0608501663  
Status: Open - Case Begin Date  
Status Date: 05/29/1990

Global Id: T0608501663  
Status: Open - Site Assessment  
Status Date: 05/29/1990

Global Id: T0608501663  
Status: Open - Verification Monitoring  
Status Date: 05/29/1990

Global Id: T0608501663  
Status: Open - Eligible for Closure  
Status Date: 07/30/2014

Global Id: T0608501663  
Status: Completed - Case Closed  
Status Date: 04/15/2015

**HIST LUST SANTA CLARA:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Name: Dai Co Viet Motors  
Address: 1655 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04A03  
Oversite Agency: SCCDEH  
Date Listed: 1993-07-16 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 54571  
CERS ID: 10346998  
CERS Description: Hazardous Waste Generator

Name: B&R GASOLINE CORP  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 91628  
CERS ID: 10346995  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: B&R GASOLINE CORP  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 91628  
CERS ID: 10346995  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: DAI CO VIET MOTORS  
Address: 1655 MCKEE RD.  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501663  
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

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Waste Management Unit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.357379  
Longitude: -121.861961  
Record ID: PR0373761  
Facility ID: FA0255944

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.357379  
Longitude: -121.861961  
Record ID: PR0396892  
Facility ID: FA0255944

Name: B & R GASOLINE  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.357484  
Longitude: -121.862097  
Record ID: PR0398116  
Facility ID: FA0264589

Name: B & R GASOLINE  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.357484  
Longitude: -121.862097  
Record ID: PR0401301  
Facility ID: FA0264589

Name: B & R GASOLINE  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.357484  
Longitude: -121.862097  
Record ID: PR0398115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Facility ID: FA0264589

HAZNET:

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951161236  
Contact: DIEN P TRUONG  
Telephone: 4089379554  
Mailing Name: Not reported  
Mailing Address: 1655 MCKEE RD  
  
Year: 2017  
Gepaid: CAL000345685  
TSD EPA ID: CAD059494310  
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: 0.025

Additional Info:

Year: 2017  
Gen EPA ID: CAL000345685  
  
Shipment Date: 20170127  
Creation Date: 5/17/2017 18:31:22  
Receipt Date: 20170207  
Manifest ID: 010289699FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
TSD EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE, LLC  
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: 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

HIST CORTESE:

edr\_fname: DAI CO VIET MOTORS  
edr\_fadd1: 1655 MCKEE  
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

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Reg By: LTNKA  
Reg Id: 43-1727

**CERS:**

Name: DAI CO VIET MOTORS  
Address: 1655 MCKEE RD.  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 228585  
CERS ID: T0608501663  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 54571  
CERS ID: 10346998  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 01-12-2018  
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: Waste coolant has been accumulated on-site for longer than is allowed. Within 30 days make arrangements to have it picked-up. Retain a disposal receipt for a minimum of 3 years.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 03-26-2015  
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: Returned to compliance on 04/08/2015. No hazardous materials business plan has been submitted electronically. Facility produced a (paper copy) business plan dated 2012.

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 01-12-2018  
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: CAL000345685 is inactive. DTSC form 1358 was provided to the facility.

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Returned to compliance on 03/30/2015. -Observed app. 8-10 quart containers of motor oil in dumpster containing free flowing liquid. Ensure that containers are empty (non-pourable & non-scrappable) before discarding in the trash.

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/30/2015. -Observed 1 x 100 gallon oil tank in hazardous waste storage area that Mr. Truong indicated is no longer in use, and that did not have the required markings indicating when the tank was emptied. Contaminated containers may be accumulated for a maximum of 1 year.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 03-26-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/30/2015. The following hazardous waste containers did not have required hazardous waste markings (labels):  
-Used oil: 3 x 10 gallon roll-off containers on shop floor The following hazardous waste containers had markings without an accumulation start date: -Used oil: 3 x 55 gallon drums in storage area behind shop floor -Waste coolant: 1 x 55 gallon drum in storage area behind shop

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

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Violation Date: 03-26-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 03/30/2015. -Observed 2 x 55 gallon drums of used oil and gasoline filters without the accumulation start date.  
-Observed 1 x 5 gallon bucket of used oil and gasoline filters on shop floor did not any of the required markings.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Used oil -Waste coolant NOTES: -A HMBP was submitted to FrontCounter on 5/31/17 and was reviewed as complete -A copy of a HMBP training log was provided to facility as a reference

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Eval Notes: On-site to conduct a hazardous waste inspection. Facility is an auto repair business that generates the following hazardous waste: -Used oil: 3 x 55 gallon drums in storage area behind shop floor & 3 x 10 gallon roll-off containers on shop floor -Waste coolant: 1 x 55 gallon drum in storage area behind shop -Used oil and gasoline filters: 2 x 55 gallon drums in storage area behind shop & 1 x 5 gallon bucket on shop floor -(Empty) Oil tank: 1 x 100 gallon aboveground tank in storage area behind shop -A parts washer utilizing a detergent was observed on-site. Used oil is skimmed from unit and managed as hazardous waste. NOTES: -2 x paper (caseless) filters was observed co-mingled with used (recyclable) oil and gasoline filters. This violation was corrected on-site. -Contaminated rags are managed by a commercial laundry service. -Car batteries are managed by Interstate.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
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 to conduct a routine hazardous waste inspection. Facility is an auto repair garage located next to American Gasoline (separate business). Performed a walk-through and observed the following hazardous waste: -Used oil: 3 x 55 gallon drums -Waste coolant: 1 x 55 gallon drum -Used oil and gas filters: 1 x 55 gallon drum -Waste absorbent and oily debris: 1 x 30 gallon drum The following violation was corrected on-site at time of inspection: -G114, supplies were removed from the top of drums and the drum of used oil and gas filters was made accessible NOTES: -CAL000345685 is INACTIVE -Scrap metal and metal shavings are recycled -Contaminated rags are managed through a commercial laundry service -Car batteries are managed through a core exchange service -Fire extinguishers were observed as maintained -Spill absorbent was available -Emergency posting was observed -Weekly inspections and training are being conducted as needed -Consolidated manifests [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan inspection. Facility handles the following hazardous materials at business plan thresholds: -Used oil: 3 x 55 gallon drums in storage area behind shop -Waste coolant: 1 x 55 gallon drum in storage area behind shop NOTES: -Facility addressed hazardous materials business plan training documentation requirement at the time of inspection. Violation corrected on-site.

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

Eval General Type: Other/Unknown  
Eval Date: 04-07-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Site visit to complete Hazardous Materials Business Plan with Dien Truong. This business plan will not be submitted via CERS, but instead through the Santa Clara County's portal, FrontCounter. Signature of manager below indicates that the submittal information is correct and gives permission to allow us to submit on their behalf. Submittal was reviewed by both manager and myself for completeness and accuracy. No violations are being cited today; a limited inspection of the facility was done in order to accurately depict the site map for the business plan.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 54571  
Site Name: PACIFIC AUTO REPAIR  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 03-26-2015  
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: 54571  
Site Name: PACIFIC AUTO REPAIR  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 03-26-2015  
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

**Coordinates:**

Site ID: 54571  
Facility Name: PACIFIC AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10346998  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.357480  
Longitude: -121.862100

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: DIEN TRUONG  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 937-9554

Affiliation Type Desc: Legal Owner  
Entity Name: VO, TOM  
Entity Title: Not reported  
Affiliation Address: 1655 MC KEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95116  
Affiliation Phone: (408) 937-9554

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: Jean 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: Parent Corporation  
Entity Name: PACIFIC AUTO REPAIR  
Entity Title: 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: DEAN TRUONG  
Entity Title: Not reported  
Affiliation Address: 1655 MCKEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95116  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1655 MCKEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95116  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jean Nguyen  
Entity Title: Hazardous Materials Technician  
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: B&R GASOLINE CORP  
Address: 1655 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 91628  
CERS ID: 10346995  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-05-2018  
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 01/05/2018. UDC float and chain mechanism at Dispenser #2 failed to trip when tested with water. Mechanism was cleaned, retested and passed. Violation was corrected. No further action is required.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-09-2015  
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: Returned to compliance on 01/09/2015. FIVE OF THE NINE FLOAT AND CHAIN ASSEMBLIES PROVIDING MONITORING FOR UDC'S 1/2, 3/4, 5/6 AND 7/8 FAILED FUNCTIONAL TESTING. THE SERVICE TECHNICIAN SERVICED THE FLOATS AND RETESTED. ALL FLOAT AND CHAIN ASSEMBLIES PASSED. NO FURTHER ACTION IS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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: Returned to compliance on 03/09/2014.

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Facility's EPA ID number (CAL000372072) is currently inactive. Maintain an active EPA ID number while generating any hazardous waste. A copy of DTSC Form 1358 was left onsite during the inspection.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-08-2016  
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: Returned to compliance on 01/08/2016. Mechanical line leak detector (LD-2000) for the 87 failed to detect a simulated leak of 3 gallon per hour at 10 psi. Line leak detector on turbine was adjusted and subsequently passed on re-test. NO FURTHER ACTION REQUIRED.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-06-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 01/06/2017. Mechanical line leak detector (VMI LD-2000) for the 87 failed to detect a simulated leak of 3 gallon per hour at 10 psi. Line leak detector on turbine was adjusted and subsequently passed on re-test. NO FURTHER ACTION 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

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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 01/10/2014.

The  
Bravo float and chain assemblies at dispensers 3/4 (1/2), 5/6 (1/3), and 7/8 (2/3) did not trip the shear valve when water was introduced. All were due to sticky floats. After the floats were cycled, the shear valves tripped. Ensure the UDCs are kept clean to prevent the floats from sticking in the future. No further corrective actions required.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-05-2018  
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 01/05/2018. Facility failed to submit a copy of the 2015 and 2016 Monitoring System Certification. Copies are obtained on-site at time of inspection and violation is corrected. No further action is required.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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 03/09/2014.

The  
facility has not recertified its inventory in CERS. Submit a complete HMBP Package in CERS. Contact our office for assistance with CERS account setup and submittal guidance.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title



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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Violation Description: 23, Chapter 16, Section(s) 2712(b)(1) and (2)  
Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: The UST compliance binder provided by the cashier did not contain the following records: -Monitoring System Certifications from 2015 to current. -No Secondary Containment Test Results for August 2018 test. Locate or obtain these documents and ensure they are kept on-site.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
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 01/16/2019. Overfill prevention equipment was not tested by 10/13/18, but was corrected on-site today. No further action is required.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
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: No Certificate of Financial Responsibility was submitted with the most recent UST CERS submittal. Obtain the form at the following link and submit to CERS: <http://www.unidocs.org/hazmat/ust/misc/un-062.pdf> The

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

CFO letter submitted to CERS was done so on an outdated form. Obtain the correct form at the following link and submit to CERS:  
<http://www.unidocs.org/hazmat/ust/financial/un-079.pdf>

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-05-2018  
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: CFO letter states an incorrect tangible assets value (line item #2) and total liabilities value (line item #3). Total Net Worth value (line item #4) is only \$600. Revise CFO letter with accurate figures and resubmit to CERS.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-06-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 01/06/2017. Bravo floats failed to trigger the shear valve in the following locations: Floats in dispenser 1/2 Flat in west side of dispenser 3/4 Floats were manipulated and chains retightened and shear valves were successfully triggered upon retest. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
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: Monitoring plans for all USTs submitted to CERS contain the following errors: -Continuous Electronic Tank Monitoring should be marked "Yes" under Tank Monitoring is Performed Using the Following Method(s) -Continuous Electronic Pipe Monitoring should be marked "Yes" under Pipe Monitoring is Performed Using the Following Method -UDC Leak Sensor Manufacturer should read "Bravo" -UDC Leak Sensor Model should read "Float and Chain" -The following fields were left blank: Detection of Leak into UDC Triggers Audible and Visual Alarms, UDC Leak Alarm Triggers Automatic Pump Shutdown, Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown, UDC Monitoring Stops Flow of Product at Dispenser, UDC Construction, UDC Secondary Containment Monitoring, Leak Within Secondary Containment of UDC

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Causes Audible and Visual Alarms -Secondary Containment Testing and Spill Bucket Testing should be marked "Yes" under Periodic System Testing -Alarm logs and and [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-08-2016  
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 under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 01/08/2016. Bravo floats failed to trigger the shear valve in the following locations: Western side of dispenser 3/4 West and middle pans of dispenser 7/8 Liquids were pumped out and floats manually manipulated (western most pan in 7/8 dispenser required an adjustment of the chain). Upon re-test all performed as required. NO FURTHER ACTION REQUIRED.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
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: Financial Responsibility Mechanism section on UST operating permit application information page incorrectly states that the facility is using insurance as the financial responsibility mechanism. Correct this to show that the "State Fund and CFO Letter" is being used.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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: Returned to compliance on 01/10/2014.

The  
87 MLLD did not detect the leak when initially tested. After adjustment, the MLLD functioned as required. No further corrective actions needed. NOTE: The 87 MLLD needed adjustment at the last monitoring certification as well. If the MLLD fails initial testing

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

again, we may require that it be replaced.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-06-2017  
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 01/06/2017. Facility's most recent CFO letter is dated 1-22-2015. Update this letter annually within 150 days after the close of each fiscal year.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-05-2018  
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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 01/05/2018. Mechanical line leak detector for the 87 product line failed to detect a simulated leak of 3 gallon per hour at 10psi. The detector was adjusted twice and then passed a retest. Violation was corrected. No further action is required.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-05-2018  
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: Facility is using a UST plot plan as their HMBP site, and therefore map is incomplete. Ensure map has the following elements and resubmit: North orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Violation Date: 01-05-2018  
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 01/05/2018. Facility failed to submit a copy of the Secondary Containment Test report for 2015. Within 30 days email a copy to our agency. A copy was obtained at time of inspection and violation was corrected. No further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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 03/09/2014.

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The  
2012 SB989 testing report was not available for review on-site. Obtain a copy and keep it onsite for review. Also,

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-10-2014  
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 03/09/2014.

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Facility did not submit UST documentation in CERS. Submit a complete UST package in CERS. Disregard the boilerplate corrective text below and complete the submittal in CERS within 30 days. Contact our office for assistance with CERS account setup and guidance.

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

Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Violation Date: 01-16-2019  
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: No Designated Underground Storage Tank Operator Identification Form was submitted with the most recent UST submittal to CERS. Obtain the form at the following link and submit to CERS:  
<http://www.unidocs.org/hazmat/ust/misc/un-062.pdf>

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

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

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 05-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site for Underground Storage Tank (UST) secondary containment (SB989) testing performed by Mr. Tony Fontana (certifications current) of UST Compliance. Sumps and under dispenser containment tested with INCON accelerated testing equipment. Piping sumps were tested prior to my arrival. Reviewed passing results on printout. Noted that the diesel sump was mislabeled as 91 and the printout corrected by hand. Annular spaces were also tested with passing results per tester. Product lines were tested at 5 psi. Observed the diesel line still pressurized and holding 5 psi for 30 minutes after my arrival. Pressure gauge fell to 0 when released. Witnessed 3/4 UDC tests pass. UDC for dispenser 1/2 failed at an undetermined location. Electrical penetration boots were tightened and the UDC still failed the test. Have repairs done as soon as possible and re-test UDC 1/2. Submit the Secondary Containment Report to our office within 30 days and keep a copy available for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual monitoring system testing was performed by UST service technician Tony Fontana from UST Compliance Testing. Mr. Fontana had all of the required certifications needed for testing of this UST system. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 91, and Diesel sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors were tested at using a LDT-890 test system (observed as calibrated) to simulate a 3 gallon per hour leak at 10 psi which triggered slow flow. -Flapper [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to perform an inspection of the underground storage tank system and witness the annual monitoring certification and spill

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

bucket testing. Testing was performed by Tony Fontana from U.S.T. Compliance Testing Inc. Mr. Fontana has all required certifications to perform testing. UST system performed as required with exception of what is noted in the violations. Spill buckets held water for over 1 hour with no visible drop in liquid level. Reviewed the following paperwork: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO reports Training Records System Set-up and Alarm History

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2014  
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. Tony Fontana (ICC# 1064273-UT, exp. 6/23/2014; VR L4 #A23686; exp. 8/9/2015; VMI Test 2333, Install 2332, exp. 6/24/2015) of UST Confidence. Site consists of three tanks (87 and 91 split tank, and diesel), and 4 dispenser pairs. The STP and annular spaces are monitored by Veeder-Root sensors at a Veeder-Root TLS 350 panel. The panel was observed to be in "All functions normal" on arrival. The sumps were clean and dry upon arrival except for the diesel sump that had a small amount of water. The UDCs are monitored by Bravo float and chain assemblies. The STP sump (VR 208) and annular (VR 407) sensors were tested with water and provided audible and visible alarms. The STP sump sensors also provided positive shutdown of their respective turbines. Sensor out and power out (fail safe) provided positive shutdown of all the turbines. The VMI LD200 MLLDs were tested at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline: App. 15,000 gallons -Diesel: App. 5,000 gallons NOTES: -CERS ID: 10346995 -A HMBP was submitted to CERS on 1/25/17 -Fuel-contaminated water from monitoring certification testing activity is managed by the UST Technicians

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

Eval General Type: Other/Unknown  
Eval Date: 01-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

On-site to perform a follow-up inspection to a routine hazardous materials business plan (HMBP) compliance inspection conducted on 1/5/18. The Notice of Inspection was reviewed the business owner Annie Le. Additionally, assistance was provided with revising the facility's

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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

HMBP site map. REMINDER: -Please notify me when the revised HMBP site map has been submitted to CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gasoline operations only. Generates small amounts of spill clean up materials.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Waste absorbent -Fuel-contaminated hoses NOTES: -CAL000372072 is active -Once spill absorbent is spent ensure American Gasoline containerizes (placed into a container or drum) it and makes arrangements to have it picked-up by a hazardous waste hauler. Retain the disposal receipt for a minimum of 3 years. -When fuel-contaminated hoses are generated (repairs) ensure American Gasoline containerizes (placed into a container or drum) them and makes arrangements to have it picked-up by a hazardous waste hauler. Retain the disposal receipt for a minimum of 3 years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to perform an inspection of the underground storage tank system and witness the annual monitoring certification and spill bucket testing. Testing was performed by Tony Fontana from U.S.T. Compliance Testing Inc. Mr. Fontana has all required certifications to perform testing. UST system performed as required with exception of what is noted in the violations. Spill buckets held water for over 1 hour with no visible drop in liquid level. Reviewed the following paperwork: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO reports Training Records System Set-up and Alarm History

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING



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**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED G ALL FUNCTIONS NORMALG . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS AND TWO TANK ANNULAR SPACE SENSORS (87/91 COMPARTMENT TANK AND DIESEL TANK). SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. THE NINE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDCG S [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to perform a follow-up inspection to a UST compliance inspection conducted on 1/5/18. The Notice of Inspection was reviewed the business owner Annie Le. Additionally, guidance was provided on how to correct the facility's CFO letter. A blank CFO letter will be provided along with this Notice of Inspection. REMINDER: -Please notify me when the revised CFO letter has been submitted to CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. Gasoline, diesel and propane at HMBP quantities. 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 REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Eval Notes: Annual monitoring system testing was performed by UST service technician Tony Fontana from UST Compliance Testing. Mr. Fontana had all of the required certifications needed for testing of this UST system. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 91, and Diesel sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Fail-safe and sensor out were demonstrated on all tanks. -Mechanical line leak detectors were tested at using a LDT-890 test system (observed as calibrated) to simulate a 3 gallon per at [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-18-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness Underground Storage Tank (UST) secondary containment (SB989) testing performed by Mr. Tony Fontana (certifications current) of UST Compliance Testing, Inc. Annular spaces were tested at 10 inHg vacuum for one hour. No loss observed. Sumps and under dispenser containment tested with INCON accelerated testing equipment. All sumps and under dispenser containment (UDC) showed a passing result except for UDC 1/2. Bubbles were observed at the compression nut for the 87 line. Product lines were tested at 5 psi for one hour. No loss observed except for the 87 line. Observed bubbles at the compression nut for the 87 line in UDC 1/2 and 3/4. Confirm the source of the leaks, make any adjustments and re-test by the end of the month to avoid a violation. NOTE: Contact our office for permit requirements on any repairs beyond tightening of the nut in the UDCs. Submit the Secondary Containment Report to our office within 30 days and keep a copy [Truncated]

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

Enforcement Action:  
Site ID: 91628  
Site Name: B&R GASOLINE CORP  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 91628

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Site Name: B&R GASOLINE CORP  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-10-2014  
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: 91628  
Site Name: B&R GASOLINE CORP  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-10-2014  
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: 91628  
Site Name: B&R GASOLINE CORP  
Site Address: 1655 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-10-2014  
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: 91628  
Facility Name: B&R GASOLINE CORP  
Env Int Type Code: HWG  
Program ID: 10346995  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.357480  
Longitude: -121.862100

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Saberi  
Entity Title: Not reported  
Affiliation Address: 1045 Airport Blvd  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Affiliation Zip: 94080  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Andy's BP, Inc. DBA Gas and Shop  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation  
Entity Name: T. Saberi Svc. Stations/GAS 'N SHOP  
Entity Title: 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: Khanh weinberg  
Entity Title: Not reported  
Affiliation Address: 7615 cirlice hill dr  
Affiliation City: oakland  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 94605  
Affiliation Phone: (408) 921-0098

Affiliation Type Desc: Document Preparer  
Entity Name: Jack Winner  
Entity Title: 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: 1045 Airport Blvd  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94080  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JACK WINNER  
Entity Title: Environmental Compliance  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

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: B&R GASOLINE CORP  
Entity Title: Not reported  
Affiliation Address: 1655 mckee rd  
Affiliation City: San jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95116  
Affiliation Phone: (408) 533-2860

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: Andy's BP, Inc.  
Entity Title: Not reported  
Affiliation Address: 1045 Airport Blvd  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner  
Entity Name: B&R GASOLINE CORP  
Entity Title: Not reported  
Affiliation Address: 1655 mckee rd  
Affiliation City: San jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95116  
Affiliation Phone: (408) 533-2860

**HWTS:**

Name: PACIFIC AUTO REPAIR  
Address: 1655 MCKEE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951161236  
EPA ID: CAL000345685  
Inactive Date: Not reported  
Create Date: 08/12/2009  
Last Act Date: 09/30/2019  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC AUTO REPAIR (Continued)**

**S101309215**

Mailing Address: 1655 MCKEE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951161236  
Owner Name: TOM VO  
Owner Address: 1802 CAMARGO DR  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951321606  
Contact Name: DIEN P TRUONG  
Contact Address: 2815 SIERRA RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95132

**NAICS:**

EPA ID: CAL000345685  
Create Date: 2009-08-12 10:38:46  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2009-08-12 10:38:46  
Inactive Date: Not reported  
Facility Name: PACIFIC AUTO REPAIR  
Facility Address: 1655 MCKEE RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951161236

**AD157**  
**SSE**  
**1/4-1/2**  
**0.407 mi.**  
**2148 ft.**

**DENNIS'S BEACON**  
**1651 MCKEE RD**  
**SAN JOSE, CA 95116**

**Site 2 of 3 in cluster AD**

**LUST** **S103473061**  
**HIST LUST** **N/A**  
**Cortese**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E04A02f  
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: 7/25/1991  
Pollution Characterization Began: 1/7/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 12/31/1998

**HIST LUST SANTA CLARA:**

Name: Dennis's Beacon  
Address: 1651 Mckee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04A02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENNIS'S BEACON (Continued)**

**S103473061**

Oversite Agency: SCVWD  
Date Listed: 1991-11-12 00:00:00  
Closed Date: 2001-07-02 00:00:00

**CORTESE:**

Name: DENNIS'S BEACON  
Address: 1651 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501345  
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

**AD158**  
**SSE**  
**1/4-1/2**  
**0.407 mi.**  
**2148 ft.**

**BEACON**  
**1651 MCKEE**  
**SAN JOSE, CA 95116**  
**Site 3 of 3 in cluster AD**

**LUST** **S102437943**  
**HIST CORTESE** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

**LUST SANTA CLARA:**  
Name: DENNIS'S BEACON  
Address: 1651 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04A02F  
Date Closed: 07/02/2001  
EDR Link ID: 07S1E04A02F

**LUST:**

Name: DENNIS'S BEACON  
Address: 1651 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501345](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501345)  
Global Id: T0608501345  
Latitude: 37.3571445600014  
Longitude: -121.8625831604  
Status: Completed - Case Closed  
Status Date: 07/02/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S102437943**

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: T0608501345  
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: T0608501345  
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: T0608501345  
Action Type: ENFORCEMENT  
Date: 12/11/1991  
Action: Notice of Responsibility - #39977

Global Id: T0608501345  
Action Type: ENFORCEMENT  
Date: 03/01/1997  
Action: Staff Letter - #28174

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 07/15/1994  
Action: Correspondence

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 10/23/1990  
Action: Other Report / Document

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 08/23/1991  
Action: Preliminary Site Assessment Report

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 12/07/1994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S102437943**

Action: Soil and Water Investigation Report

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 02/20/1997  
Action: Other Report / Document

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 10/04/2001  
Action: Correspondence

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 06/25/2001  
Action: Verbal Communication

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 01/17/1991  
Action: Other Report / Document

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 01/01/1973  
Action: Other Report / Document

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 12/22/1997  
Action: CAP/RAP - Other Report

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 07/02/2001  
Action: Correspondence

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 07/14/2017  
Action: Other Report / Document

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 01/09/1996  
Action: Other Workplan

Global Id: T0608501345  
Action Type: ENFORCEMENT  
Date: 07/02/2001  
Action: Closure/No Further Action Letter

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 01/15/1998  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S102437943**

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 04/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501345  
Action Type: REMEDIATION  
Date: 01/01/1998  
Action: Excavation

Global Id: T0608501345  
Action Type: Other  
Date: 08/23/1991  
Action: Leak Reported

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 01/02/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 02/25/1997  
Action: Unauthorized Release Form

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 05/28/1996  
Action: Risk Assessment Report

Global Id: T0608501345  
Action Type: RESPONSE  
Date: 10/09/2001  
Action: Well Destruction Report

**LUST:**

Global Id: T0608501345  
Status: Open - Case Begin Date  
Status Date: 07/25/1991

Global Id: T0608501345  
Status: Open - Site Assessment  
Status Date: 07/25/1991

Global Id: T0608501345  
Status: Open - Site Assessment  
Status Date: 01/07/1992

Global Id: T0608501345  
Status: Open - Verification Monitoring  
Status Date: 12/31/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S102437943**

Global Id: T0608501345  
Status: Completed - Case Closed  
Status Date: 07/02/2001

HIST CORTESE:

edr\_fname: BEACON  
edr\_fadd1: 1651 MCKEE  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1369

**AE159**  
**West**  
**1/4-1/2**  
**0.413 mi.**  
**2179 ft.**

**CITY OF SAN JOSE MABURY YARD**  
**1404 MABURY RD**  
**SAN JOSE, CA 95133**  
**Site 1 of 2 in cluster AE**

**LUST** **S100867236**  
**HIST LUST** **N/A**  
**Cortese**  
**EMI**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E33N03f  
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: 2/6/1996  
Pollution Characterization Began: 6/4/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CITY OF SAN JOSE MABURY YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33N03F  
Date Closed: 04/17/2000  
EDR Link ID: 06S1E33N03F

HIST LUST SANTA CLARA:

Name: City of San Jose Mabury Yard  
Address: 1404 Mabury Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33N03  
Oversite Agency: SCVWD  
Date Listed: 1999-09-03 00:00:00  
Closed Date: 2000-04-17 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE MABURY YARD (Continued)**

**S100867236**

**CORTESE:**

Name: CITY OF SAN JOSE MABURY YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502419  
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

**EMI:**

Name: CITY OF SAN JOSE MABURY YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 107953  
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: 0.015391037  
Reactive Organic Gases Tons/Yr: 0.015391037  
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

**CERS:**

Name: CITY OF SAN JOSE MABURY YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 192774  
CERS ID: T0608502419  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE MABURY YARD (Continued)**

**S100867236**

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

**AE160 MABURY YARD CITY OF SAN JOSE**  
**West 1404 MABURY RD**  
**1/4-1/2 SAN JOSE, CA 95133**  
**0.413 mi.**  
**2179 ft. Site 2 of 2 in cluster AE**

**Relative:**  
**Higher**

**Actual:**  
**91 ft.**

**RCRA-SQG 1000595791**  
**LUST CAD983597469**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CUPA Listings**  
**HAZNET**  
**PEST LIC**  
**HAZMAT**  
**CERS**  
**HWTS**

**RCRA-SQG:**

Date form received by agency: 1991-07-30 00:00:00.0  
 Facility name: MABURY YARD CITY OF SAN JOSE  
 Facility address: 1404 MABURY RD  
 SAN JOSE, CA 95133  
 EPA ID: CAD983597469  
 Mailing address: 675 N SEVENTH ST  
 SAN JOSE, CA 95112  
 Contact: STUART DAMEY  
 Contact address: 1404 MABURY RD  
 SAN JOSE, CA 95133  
 Contact country: US  
 Contact telephone: 408-277-4075  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
 Owner/operator name: CITY OF SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Name: CITY OF SAN JOSE MABURY YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502419](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502419)  
Global Id: T0608502419  
Latitude: 37.3635603  
Longitude: -121.8742591  
Status: Completed - Case Closed  
Status Date: 04/17/2000  
Case Worker: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608502419  
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: T0608502419  
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: T0608502419  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502419  
Action Type: RESPONSE  
Date: 06/04/1999  
Action: Site Assessment Report

Global Id: T0608502419  
Action Type: RESPONSE  
Date: 03/06/1997  
Action: Unauthorized Release Form

Global Id: T0608502419  
Action Type: RESPONSE  
Date: 10/16/1996  
Action: Other Report / Document

Global Id: T0608502419  
Action Type: RESPONSE  
Date: 01/01/1999  
Action: Correspondence

Global Id: T0608502419  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Global Id: T0608502419  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502419  
Action Type: Other  
Date: 03/06/1997  
Action: Leak Reported

**LUST:**

Global Id: T0608502419  
Status: Open - Case Begin Date  
Status Date: 02/06/1996

Global Id: T0608502419  
Status: Open - Site Assessment  
Status Date: 02/06/1996

Global Id: T0608502419  
Status: Open - Site Assessment  
Status Date: 06/04/1999

Global Id: T0608502419  
Status: Completed - Case Closed  
Status Date: 04/17/2000

**CERS HAZ WASTE:**

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD #A  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 106377  
CERS ID: 10130803  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 404595  
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: 43-060-404595-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Name: MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 404595  
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: 43-060-404595-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 404595  
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: 43-060-404595-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 404595  
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: 43-060-404595-000004  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: W

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD #A  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 106377  
CERS ID: 10130803  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Latitude: 37.363506  
Longitude: -121.874113  
Record ID: PR0395949  
Facility ID: FA0206135

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.363506  
Longitude: -121.874113  
Record ID: PR0395948  
Facility ID: FA0206135

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.363506  
Longitude: -121.874113  
Record ID: PR0314855  
Facility ID: FA0206135

**HAZNET:**

Name: CITY OF SAN JOSE MABURY CORPORATION YARD DOT INFRASTRUCTURE MAINT YARD  
Address: 1404 MABURY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
Contact: FRANK PENNINGER  
Telephone: 4087941978  
Mailing Name: Not reported  
Mailing Address: 1404 MABURY RD

Year: 2019

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Gepaid:	CAD983597469
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.10000
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.01000
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02000
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.35000
Year:	2019
Gepaid:	CAD983597469
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:	2.82670
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	CAD982444481
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:	0.55500
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.27500
Year:	2019
Gepaid:	CAD983597469
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.11500
Year:	2019
Gepaid:	CAD983597469
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:	0.86319
Year:	2019
Gepaid:	CAD983597469
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:	0.41700

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

Additional Info:

Year:	2004
Gen EPA ID:	CAD983597469
Shipment Date:	20041227
Creation Date:	4/2/2005 18:30:21
Receipt Date:	20050105
Manifest ID:	23608686
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041227
Creation Date:	4/2/2005 18:30:21
Receipt Date:	20050105
Manifest ID:	23608686
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
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: 20041227  
Creation Date: 4/2/2005 18:30:21  
Receipt Date: 20050105  
Manifest ID: 23608686  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041227  
Creation Date: 4/2/2005 18:30:21  
Receipt Date: 20050105  
Manifest ID: 23608686  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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: 20041025  
Creation Date: 1/11/2005 18:30:51  
Receipt Date: 20041103  
Manifest ID: 23608530  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
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: 20041025  
Creation Date: 1/11/2005 18:30:51  
Receipt Date: 20041103  
Manifest ID: 23608530  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 20041025  
Creation Date: 1/11/2005 18:30:51  
Receipt Date: 20041103  
Manifest ID: 23608530  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
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: 20041025  
Creation Date: 1/11/2005 18:30:51  
Receipt Date: 20041103  
Manifest ID: 23608530  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040802  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040802  
Manifest ID: 23435473  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040802  
Creation Date: 1/4/2005 18:32:14  
Receipt Date: 20040806  
Manifest ID: 23435588  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: AZ852265130  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: AZ85226 5130  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: NONE  
Meth Code: T03 - Treatment, Incineration  
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: 2017  
Gen EPA ID: CAD983597469

Shipment Date: 20171219  
Creation Date: 10/16/2018 18:31:51  
Receipt Date: 20180111  
Manifest ID: 017179884JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0594  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171219  
Creation Date: 8/10/2018 18:30:24  
Receipt Date: 20180102  
Manifest ID: 017179883JJK  
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: 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: 0.3135  
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

Shipment Date: 20171212  
Creation Date: 8/21/2018 18:30:09  
Receipt Date: 20171220  
Manifest ID: 006320929SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS OF BUTTONWILLOW  
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: 0.1  
Waste Quantity: 200  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171106
Manifest ID:	017179504JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171106
Manifest ID:	017179504JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171106
Manifest ID:	017179504JJK
Trans EPA ID:	CAR000217513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
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:	0.05421
Waste Quantity:	13
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:	20171023
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171106
Manifest ID:	017179504JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
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:	0.00834
Waste Quantity:	2
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:	20171018
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171109
Manifest ID:	006277456SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	20170831
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20170919
Manifest ID:	006161202SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
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:	0.1
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:	20170818
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	016467092JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD983597469

Shipment Date: 20050902  
Creation Date: 12/16/2005 18:31:03  
Receipt Date: 20050912  
Manifest ID: 23778421  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: 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: 20050902  
Creation Date: 12/16/2005 18:31:03  
Receipt Date: 20050912  
Manifest ID: 23778421  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date:	20050523
Creation Date:	8/17/2005 18:32:04
Receipt Date:	20050524
Manifest ID:	23609098
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIROMENTAL SERVICES LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	20
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050523
Creation Date:	8/17/2005 18:32:04
Receipt Date:	20050524
Manifest ID:	23609098
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIROMENTAL SERVICES LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	55
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050523
Creation Date:	8/17/2005 18:32:04
Receipt Date:	20050524
Manifest ID:	23609098
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIROMENTAL SERVICES LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: Not reported  
Waste Quantity: 100  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD983597469

Shipment Date: 20091118  
Creation Date: 5/20/2010 18:30:47  
Receipt Date: 20091130  
Manifest ID: 002172228SKS  
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: 0.2  
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: 20090911  
Creation Date: 10/23/2009 18:30:20  
Receipt Date: 20090916  
Manifest ID: 000378353VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	20090911
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090917
Manifest ID:	000378352VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20090911
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090916
Manifest ID:	000378353VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.1
Waste Quantity:	200
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090821
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090826
Manifest ID:	000378255VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090821
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090826
Manifest ID:	000378255VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090821
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID:	000378255VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.0375
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:	20090821
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090826
Manifest ID:	000378255VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20090821
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090826
Manifest ID:	000378254VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.002
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:	20090821
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090826
Manifest ID:	000378254VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983597469
Shipment Date:	19971119
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971201
Manifest ID:	96740258
Trans EPA ID:	NVD982358483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080012602
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080012602
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Meth Code:	R01 - Recycler
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970926
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970926
Manifest ID:	96744394
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19970820
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970820
Manifest ID:	96271705
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.408
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 19970116  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970117  
Manifest ID: 96273299  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD983597469

Shipment Date: 20131216  
Creation Date: 3/21/2014 22:15:11  
Receipt Date: 20140115  
Manifest ID: 003981189SKS  
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: 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: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131025  
Creation Date: 12/17/2013 22:15:06  
Receipt Date: 20131104  
Manifest ID: 011134833JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: 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: 20131025  
Creation Date: 12/17/2013 22:15:06  
Receipt Date: 20131104  
Manifest ID: 011134833JJK  
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: 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: 0.396  
Waste Quantity: 120  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131025  
Creation Date: 12/17/2013 22:15:06  
Receipt Date: 20131104  
Manifest ID: 011134833JJK  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	12/17/2013 22:15:06
Receipt Date:	20131104
Manifest ID:	011134833JJK
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:	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:	0.418
Waste Quantity:	110
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:	20131025
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131106
Manifest ID:	011134832JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131106
Manifest ID:	011134832JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20131025
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131106
Manifest ID:	011134832JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09174
Waste Quantity:	22
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:	20131023
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20131113



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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 003946121SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: 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: 20130819  
Creation Date: 10/17/2013 22:15:26  
Receipt Date: 20130821  
Manifest ID: 010193369JJK  
Trans EPA ID: CAR000037283  
Trans Name: WORLD ENVIRONMENTAL & ENERGY 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: 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: 23.6  
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

Additional Info:  
Year: 2000  
Gen EPA ID: CAD983597469

Shipment Date: 20000918  
Creation Date: 12/13/2000 0:00:00  
Receipt Date: 20001013  
Manifest ID: 99833043  
Trans EPA ID: CAD009452657  
Trans Name: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983473539
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD983473539
TSDf Alt Name:	Not reported
Waste Code Description:	*** - Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.011
Waste Quantity:	10
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:	20000831
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000831
Manifest ID:	20308177
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
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
Shipment Date:	20000330
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000403
Manifest ID:	99778477
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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: 20000330  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000403  
Manifest ID: 99778477  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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: 20000330  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99778477  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 20000330  
Creation Date: 5/30/2000 0:00:00  
Receipt Date: 20000412  
Manifest ID: 99322403  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD009015389  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD009015389  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D017  
Meth Code: T03 - Treatment, Incineration  
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: 20000330  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000403  
Manifest ID: 99778477  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
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: 20000330  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000403  
Manifest ID: 99778477  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
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: 20000103  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99330497  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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

Shipment Date: 20000103  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 20000104  
Manifest ID: 99330497  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional 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: CAD983597469

Shipment Date: 20141118  
Creation Date: 3/9/2015 22:15:06  
Receipt Date: 20141203  
Manifest ID: 004405592SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD39322250  
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: 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: 0.05  
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: 20141031  
Creation Date: 1/2/2015 22:15:10  
Receipt Date: 20141104  
Manifest ID: 004256922SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
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: 0.3336  
Waste Quantity: 80  
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

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140923
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141010
Manifest ID:	004399987SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
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:	20140908
Creation Date:	3/5/2015 22:15:08
Receipt Date:	20141010
Manifest ID:	013126094JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140908
Creation Date:	3/5/2015 22:15:08
Receipt Date:	20141010
Manifest ID:	013126094JJK

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Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS INC  
TSDf EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
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: 0.00417  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140908  
Creation Date: 11/25/2014 22:15:05  
Receipt Date: 20140922  
Manifest ID: 013126093JJK  
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: 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: 0.266  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140908  
Creation Date: 3/5/2015 22:15:08  
Receipt Date: 20141010  
Manifest ID: 013126094JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS INC  
TSDf EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
TSDf Alt EPA ID: Not reported



Map ID  
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EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140908  
Creation Date: 3/5/2015 22:15:08  
Receipt Date: 20141010  
Manifest ID: 013126094JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS INC  
TSDF EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
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: 0.0075  
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: 20140908  
Creation Date: 11/25/2014 22:15:05  
Receipt Date: 20140922  
Manifest ID: 013126093JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140908
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20140922
Manifest ID:	013126093JJK
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:	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:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional 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:	CAD983597469
Shipment Date:	20121214
Creation Date:	5/8/2013 22:15:17
Receipt Date:	20121228
Manifest ID:	003518442SKS
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:	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:	0.05
Waste Quantity:	100
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121116
Manifest ID:	006136275FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
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:	0.209
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:	20121108
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006136275FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.145
Waste Quantity:	290
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:	20121108
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 006136275FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NMD002208627  
Trans Name: ADVANCED CHEMICAL TREATMENT  
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: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121116  
Manifest ID: 006136275FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NMD002208627  
Trans Name: ADVANCED CHEMICAL TREATMENT  
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: 0.085  
Waste Quantity: 170  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: 4/17/2013 22:15:43  
Receipt Date: 20121120  
Manifest ID: 006136276FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121116  
Manifest ID: 006136275FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NMD002208627  
Trans Name: ADVANCED CHEMICAL TREATMENT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.103  
Waste Quantity: 206  
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: 20121108  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121116  
Manifest ID: 006136275FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NMD002208627  
Trans Name: ADVANCED CHEMICAL TREATMENT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Waste Quantity:	72
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:	20121019
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121105
Manifest ID:	002937121SKS
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:	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:	0.05
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:	20120813
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120822
Manifest ID:	003316241SKS
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:	0.05
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Info:

Year:	2010
Gen EPA ID:	CAD983597469
Shipment Date:	20101116
Creation Date:	5/20/2011 18:30:13
Receipt Date:	20101206
Manifest ID:	003723806FLE
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:	0.15
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:	20101026
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101103
Manifest ID:	002873192FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20101013
Creation Date:	4/22/2011 18:30:20
Receipt Date:	20101102
Manifest ID:	003962165FLE

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: CAR000187922  
Trans 2 Name: RUST AND SONS TRUCKING INC  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO CHEMICAL INDUSTRIES INC  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0102  
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

Shipment Date: 20101013  
Creation Date: 3/3/2011 18:30:09  
Receipt Date: 20101019  
Manifest ID: 003962164FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101013  
Creation Date: 3/3/2011 18:30:09  
Receipt Date: 20101019  
Manifest ID: 003962164FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0418
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101005
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20101012
Manifest ID:	003962030FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0655
Waste Quantity:	131
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101005
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101110
Manifest ID:	003962031FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101005
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101110
Manifest ID:	003962031FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	D004
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101005
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101108
Manifest ID:	003962033FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LP
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:	20101005
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 003962031FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional 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: 2008  
Gen EPA ID: CAD983597469

Shipment Date: 20081223  
Creation Date: 4/29/2009 18:30:21  
Receipt Date: 20090107  
Manifest ID: 001284441SKS  
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: 0.1  
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: 20081107  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081124  
Manifest ID: 001284364SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 Name:	TRIAD
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:	0.05
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:	20081007
Creation Date:	11/18/2008 18:30:24
Receipt Date:	20081015
Manifest ID:	000256564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081007
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081008
Manifest ID:	000256565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080922  
Creation Date: 10/30/2008 18:30:54  
Receipt Date: 20080923  
Manifest ID: 000254752VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household 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: 0.0325  
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: 20080922  
Creation Date: 11/14/2008 18:30:08  
Receipt Date: 20080926  
Manifest ID: 000254751VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20080926
Manifest ID:	000254751VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20080926
Manifest ID:	000254751VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20080926

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 000254751VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
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: 20080922  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000254751VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1625  
Waste Quantity: 325  
Quantity Unit: P  
Additional 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: CAD983597469

Shipment Date: 20011116  
Creation Date: 1/29/2002 0:00:00  
Receipt Date: 20011121  
Manifest ID: 20843185  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011116
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	20843185
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21298910
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.119



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Waste Quantity:	35
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:	20010831
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20693450
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
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:	20010831
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20693450
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010613

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010614  
Manifest ID: 20978718  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010130  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010131  
Manifest ID: 20873214  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1998  
Gen EPA ID: CAD983597469

Shipment Date: 19981211  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 98837538  
Trans EPA ID: CAD981694664  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.051  
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: 19981021  
Creation Date: 12/7/1998 0:00:00  
Receipt Date: 19981022  
Manifest ID: 96877109  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980901  
Creation Date: 11/24/1998 0:00:00  
Receipt Date: 19980908  
Manifest ID: 98268868  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: CAD000083121  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980605
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	96872311
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19980423
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980423
Manifest ID:	96871158
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 19980205  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980205  
Manifest ID: 96877372  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980116  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980127  
Manifest ID: 96743310  
Trans EPA ID: CAR000016857  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980115  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980127  
Manifest ID: 96743311  
Trans EPA ID: CAR000016857  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982413262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD982413262  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD983597469

Shipment Date: 19930811  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930812  
Manifest ID: 92255066  
Trans EPA ID: CAD982484149  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982446890  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD982446890  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.228  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930803  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930810  
Manifest ID: 92344973  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
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

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Meth Code: D80 - Disposal, Land Fill  
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: 19930727  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930730  
Manifest ID: 93107523  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.14  
Waste Quantity: 280  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930715  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930716  
Manifest ID: 92344935  
Trans EPA ID: CAD982492399  
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: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 19930422  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930422  
Manifest ID: 92255110  
Trans EPA ID: CAD982484149  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980695761  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982446890  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930421  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930422  
Manifest ID: 92255109  
Trans EPA ID: CAD982484149  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980695761  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982446890  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930324  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930330  
Manifest ID: 92051909  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930211  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930217  
Manifest ID: 91771240  
Trans EPA ID: CAD980694970  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
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

Shipment Date: 19930120  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930120  
Manifest ID: 91771970  
Trans EPA ID: CAT080014277  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000048571  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.76  
Waste Quantity: 200  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional 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: CAD983597469

Shipment Date: 20111020  
Creation Date: 3/23/2012 20:30:11  
Receipt Date: 20111031  
Manifest ID: 002915688SKS  
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: 0.1  
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: 20110916  
Creation Date: 11/28/2012 22:15:25  
Receipt Date: 20111019  
Manifest ID: 004798362FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: TXD982290140  
Trans Name: CLEAN HARBORS LAPORTE LP  
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: 0.005  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 5:	Not reported
Shipment Date:	20110912
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110927
Manifest ID:	004929746FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
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:	20110912
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20110930
Manifest ID:	004929745FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0855
Waste Quantity:	171
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:	20110912
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20110930
Manifest ID:	004929745FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.064
Waste Quantity:	128
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:	20110912
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110927
Manifest ID:	004929746FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110912
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110927
Manifest ID:	004929746FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

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: 20110912  
Creation Date: 3/20/2012 20:30:12  
Receipt Date: 20110927  
Manifest ID: 004929746FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110630  
Creation Date: 12/20/2011 18:30:15  
Receipt Date: 20110718  
Manifest ID: 002603887SKS  
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: 0.05  
Waste Quantity: 100  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110608  
Creation Date: 11/30/2011 18:30:22  
Receipt Date: 20110621  
Manifest ID: 004765831FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.057  
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

Additional Info:  
Year: 1994  
Gen EPA ID: CAD983597469

Shipment Date: 19940825  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940902  
Manifest ID: 93402026  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 19940718  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940718  
Manifest ID: 92673923  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940707  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940707  
Manifest ID: 93525064  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 19940620  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940620  
Manifest ID: 93158861  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940609  
Creation Date: 10/10/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93523791  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
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: 19940513  
Creation Date: 10/5/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93163583  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940506
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940506
Manifest ID:	93163566
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19940328
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940331
Manifest ID:	93163456
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19940304
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 93163192  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
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: 19940304  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940304  
Manifest ID: 93163192  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD983597469

Shipment Date: 19950829  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950903  
Manifest ID: 95319741  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95503409  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95503409  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.45  
Waste Quantity: 900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950630  
Manifest ID: 92672766  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: OKD987086659  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD009015389  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD009015389  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D013  
Meth Code: R01 - Recycler  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Receipt Date:	19950622
Manifest ID:	95503409
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950622
Manifest ID:	95372912
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950622
Manifest ID:	95372922
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
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: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD983597469

Shipment Date: 20021003  
Creation Date: 5/21/2004 15:17:53  
Receipt Date: Not reported  
Manifest ID: 22976061  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020606  
Creation Date: 7/19/2002 15:57:28  
Receipt Date: 20020606  
Manifest ID: 20729542  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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: 20020606

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020606
Manifest ID:	20729542
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020606
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020606
Manifest ID:	20729542
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	20020606
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020606
Manifest ID:	20729542
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020508
Creation Date:	7/29/2002 18:41:42
Receipt Date:	20020508
Manifest ID:	21391550
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
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:	20020503
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020503
Manifest ID:	21601361
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020201  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020204  
Manifest ID: 20729233  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020201  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020204  
Manifest ID: 20729233  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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

Additional Info:  
Year: 2006  
Gen EPA ID: CAD983597469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 20061218  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061227  
Manifest ID: 000053917VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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: 20060929  
Creation Date: 8/18/2007 18:30:14  
Receipt Date: 20061006  
Manifest ID: 000055986VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060929  
Creation Date: 8/18/2007 18:30:14  
Receipt Date: 20061006  
Manifest ID: 000055986VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060929
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.0075
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:	20060929
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	20060929
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061006
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20060929
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date:	20060929
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.02
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:	20060929
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000055986VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.1
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:	20060901
Creation Date:	11/29/2006 18:30:05
Receipt Date:	20060901
Manifest ID:	25209286
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.0842  
Waste Quantity: 260  
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: 2015  
Gen EPA ID: CAD983597469

Shipment Date: 20151215  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20160106  
Manifest ID: 005133016SKS  
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: 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: 0.075  
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: 20151103  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151109  
Manifest ID: 014582762JJK  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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: 0.025  
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: 20151103  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20151120  
Manifest ID: 014582763JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
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: 0.00417  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20151120  
Manifest ID: 014582763JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151103
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151109
Manifest ID:	014582762JJK
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:	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:	0.33777
Waste Quantity:	81
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:	20151103
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151109
Manifest ID:	014582762JJK
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:	0.06255
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 20151020  
Creation Date: 1/21/2016 22:15:32  
Receipt Date: 20151104  
Manifest ID: 005032446SKS  
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: 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: 0.05  
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: 20150921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014447755JJK  
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: 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: 0.05838  
Waste Quantity: 14  
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: 20150921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014447755JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	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:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150921
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151023
Manifest ID:	014447756JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD983597469
Shipment Date:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991220
Manifest ID:	99755824
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
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:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99471940
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991115
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99553506
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99330496
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
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:	19991012
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991012
Manifest ID:	99549514
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990128
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990204
Manifest ID:	96743471

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans EPA ID: CAR000016857  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.066  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990121  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990204  
Manifest ID: 96743472  
Trans EPA ID: CAR000016857  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.095  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD983597469

Shipment Date: 20071211  
Creation Date: 5/21/2008 18:30:15  
Receipt Date: 20071228  
Manifest ID: 001044223FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT  
TSDf EPA ID: NED981723513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20071127  
Creation Date: 3/5/2008 18:30:14  
Receipt Date: 20071205  
Manifest ID: 000245782VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household 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: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071127  
Creation Date: 3/5/2008 18:30:27  
Receipt Date: 20071130  
Manifest ID: 000245783VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071130
Manifest ID:	000245783VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071130
Manifest ID:	000245783VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20071127



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Creation Date: 3/5/2008 18:30:14  
Receipt Date: 20071205  
Manifest ID: 000245782VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071127  
Creation Date: 3/5/2008 18:30:27  
Receipt Date: 20071130  
Manifest ID: 000245783VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household 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: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071127  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000245783VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household 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: 0.075  
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: 20070917  
Creation Date: 3/5/2008 18:30:06  
Receipt Date: 20071003  
Manifest ID: 000966624FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2125  
Waste Quantity: 425  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070809  
Creation Date: 1/8/2008 18:30:16  
Receipt Date: 20070814  
Manifest ID: 000148981VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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

Additional Info:

Year: 1996  
Gen EPA ID: CAD983597469

Shipment Date: 19961015  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961016  
Manifest ID: 95682147  
Trans EPA ID: CAL000121154  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000048571  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.475  
Waste Quantity: 125  
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: 19960730  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960730  
Manifest ID: 96273655  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.068  
Waste Quantity: 20  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960603
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960603
Manifest ID:	95587753
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960529
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960530
Manifest ID:	95801106
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960104
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960104
Manifest ID:	95840033
Trans EPA ID:	CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960104  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960104  
Manifest ID: 95840033  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
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: CAD983597469

Shipment Date: 20151215  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20160106  
Manifest ID: 005133016SKS  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	0.075
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:	20151103
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151109
Manifest ID:	014582762JJK
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:	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:	0.025
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:	20151103
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151109
Manifest ID:	014582762JJK
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:	0.06255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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:	20151103
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151109
Manifest ID:	014582762JJK
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:	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:	0.33777
Waste Quantity:	81
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:	20151103
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151120
Manifest ID:	014582763JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D018
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:	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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Shipment Date: 20151103  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20151120  
Manifest ID: 014582763JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981123391  
Trans Name: HAZMAT INC  
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: 0.00417  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151020  
Creation Date: 1/21/2016 22:15:32  
Receipt Date: 20151104  
Manifest ID: 005032446SKS  
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: 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: 0.05  
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: 20150921  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151023  
Manifest ID: 014447756JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014447755JJK
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:	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:	0.05838
Waste Quantity:	14
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:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014447755JJK
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2003  
Gen EPA ID: CAD983597469

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D006  
Meth Code: R01 - Recycler  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22616164  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031124  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031124  
Manifest ID: 23328468  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031003
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20021003
Manifest ID:	22976061
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENT TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030731
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030731
Manifest ID:	22969665
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.119
Waste Quantity:	35
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20030707  
Creation Date: 7/22/2004 7:52:06  
Receipt Date: 20030707  
Manifest ID: 22419838  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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

**PEST LIC:**

Name: MANUEL A COTA  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Facility Type: QAL  
Categories: BC  
License No: 151749  
Issued or Renewed Date: 02/25/2019  
Expiration Date: 12/31/2020

**SAN JOSE HAZMAT:**

Name: CSJ MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 404595  
Class: 13

**CERS:**

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD #A  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 106377  
CERS ID: 10130803  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Date: 03-28-2018  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .  
Violation Notes: Electrical Warehouse; -Observed several boxes of used 6ft fluorescent lamps that were not labeled with a universal waste label. Hazardous Waste Storage area; - Observed 1 x 55 gal., storing waste aerosol cans with an accumulation start date of; 2/30/18 which is an invalid date as the month February 2018 ended on the 28th. Electronic waste dumpsters and electronic waste storage area; - Observed 2 dumpsters storing electronic waste without a universal waste label - The electronic waste storage area for TV screens, computer monitors, etc., wasn't labeled with the required information. All universal waste must be labeled as required and with valid accumulation dates. For areas where waste electronic components are stored, the area should be clearly labeled.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-22-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: The following under dispenser containment (UDC's) float and chain mechanism failed when they were tested; 1) UDC 3/4- The float was stuck and would not trip the shear valve. Technician retested it and passed. 2) UDC 5/6- Upon arrival at this dispenser the UDC was filled with about 3-4 inches of diesel fuel. The diesel was leaking from the filter inside the dispenser from hose #5. The float was filled with fuel and did not trip the shear valve. The fuel was pumped out and put back in the UST. Technician re-tested the UDC with water and it passed. No further action is required at this time.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)  
Violation Description: Failure of the universal waste handler to transfer universal waste to

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Notes: the appropriate destination facility.  
 Electrical warehouse; - Observed broken glass from high pressure low sodium lamps and commercial type batteries inside one the trash cans at the warehouse. At the time of the walk-through part of the broken bulb was removed and placed inside a 55 gallon metal drum which contained broken glass. The commercial type batteries were placed in its appropriate container. However, due to how much garbage was inside the trash can, I was unable to determined if there was anymore broken glass or other type of universal waste. At this time, remove all of the trash from the 3 metal trash cans inside the warehouse and remove any broken bulbs or any other universal waste from the trash cans and manage it accordingly. In the future all universal waste must be recycled and not thrown in the trash can. Notify our office in writing how you will prevent this from happening in the future.

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

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-22-2018  
 Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Based on an inspection report issued on 10/25/17 by Albert Wolff, Hazardous Materials Specialist from our office. The SB9890 Secondary Containment testing took place on that date. However, the only components that passed/or were tested on that day were the 3- UDC's. All STP sumps and all product lines for all three tanks still remain to be tested. Within 30 days complete the secondary containment testing for the components mentioned above. Additionally, contact Ana Bui (408)918-1952 or ana.bui@cep.sccgov.org to witness testing of these components.

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

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-27-2018  
 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Upon arriving at the fleet shop, observed the veeder root panel power light not working. Additionally, the following alarms were observed to be in alarm; "L2 and L5". Replace the power light with a functional one, additionally make sure that both alarms at the veeder root panel are being addressed accordingly. Notify our office in writing how this issue was resolved.

Violation Division: Santa Clara County Environmental Health



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

<p>Violation Program:          Violation Source:</p> <p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:</p> <p>Violation Division:          Violation Program:          Violation Source:</p> <p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:</p> <p>Violation Division:          Violation Program:          Violation Source:</p> <p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:</p> <p>Violation Division:          Violation Program:          Violation Source:</p> <p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:</p> <p>Violation Division:          Violation Program:          Violation Source:</p> <p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:</p>	<p>UST          CERS</p> <p>106377          CITY OF SAN JOSE - MABURY SERVICE YARD          06-25-2015          Un-Specified          UST Program - Design/Construction - For use of Local Ordinance only.          FOR UDC'S 5/6 THE FLOAT AND CHAIN MECHANISM FAILED WHEN WITH IT WAS          TESTED WITH WATER. TECHNICIAN CLEANED OUT THE SUMP AND RETESTED.          TESTING PASSED. NO FURTHER ACTION IS REQUIRED.</p> <p>Santa Clara County Environmental Health          UST          CERS</p> <p>106377          CITY OF SAN JOSE - MABURY SERVICE YARD          09-01-2015          HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter          6.95, Section(s) 25508(a)(1)          Failure to complete and electronically submit a site map with all          required content.</p> <p>THE SITE MAP NEEDS TO BE REVISED TO SHOW LOCATIONS OF NEW MATERIALS          SUCH AS DEF AND BRAKE CLEANER RECHARGER.</p> <p>Santa Clara County Environmental Health          HMRRP          CERS</p> <p>106377          CITY OF SAN JOSE - MABURY SERVICE YARD          03-27-2018          HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter          6.95, Section(s) 25508(a)(1)          Failure to establish and electronically submit an adequate emergency          response plan and procedures for a release or threatened release of a          hazardous material.</p> <p>The emergency response and contingency plan currently found on CERS          needs to be updated to include the following; - Local CUPA program -          Other- should be the City of San Jose Bureau of Fire Prevention -          Section H- Earthquake Vulnerability needs to include the following          areas; All AGT currently found at this facility, including the          emergency generator, all of the aboveground drums of new hazardous          materials and hazardous waste. Updated the emergency response plan          currently found on CERS to update the information listed above.</p> <p>Santa Clara County Environmental Health          HMRRP          CERS</p> <p>106377          CITY OF SAN JOSE - MABURY SERVICE YARD          06-24-2016          23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter          16, Section(s) 2641(a)          Failure to maintain secondarily contained piping to allow liquid to          flow into the sump in the event of a leak (i.e., failure to remove          test boot).</p> <p>Observed closed test boots on the product and vapor recovery piping</p>
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Map ID  
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**MABURY YARD CITY OF SAN JOSE (Continued)**

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lines in the STP sumps of T1 and T2. Within 30 days have the test boots pulled back or the valve stems removed and the valves pointed down to allow any possible liquid to freely drain into the sumps.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-19-2018  
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: Copies of missing Designated Operator (DO) monthly testing reports were provided via e-mail during this inspections. As copies of these reports were not available at this site for review. Therefore, copies of these reports did not have the attached veeder root tape print out. Ensure that for all future inspections, at least 12 months of testing reports along with attachments are available on-site for review

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
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 06/11/2015. Section D of Certification of Financial Responsibility (CFR) form submitted via CERS website on 6/27/2014 states, "Please see enclosed list" but no list of facility names and addresses was included with the form. Copy of current (8/8/2014) Chief Financial Officer (CFO) letter has not been submitted (letter submitted expired 9/18/2014). Upload PDF copies of revised CFR form and CFO letter to CERS and resubmit within 30 days.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
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 07/19/2018. THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS SHOW INCORRECT DATES FOR WHEN THE LAST SB989 WAS CONDUCTED. THE DATE CURRENTLY SHOWS 6/12/15 HOWEVER THE COPY OF THE SB989 TESTING REPORT SHOWS A DATE OF 10/10/14. ENSURE THAT ALL FUTURE MONTHLY REPORTS REFLECT THE CORRECT DATE.

Violation Division: Santa Clara County Environmental Health

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**MABURY YARD CITY OF SAN JOSE (Continued)**

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Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-24-2016  
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: The light bulb is not working for the Emergency Shut-off external alarm.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: A copy of the tank system assessment was not available for review at the time of this inspection. An assessment is required for the aboveground used oil tank. Within 30 days provide a copy of the tank system assessment to our office.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
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: BASED ON THE HAZARDOUS WASTE MANIFEST AND THE CONSOLIDATED MANIFEST REVIEWED DURING THIS INSPECTION, THE USED OIL AND WASTE COOLANT ARE NOT BEING PICKED UP EVERY 180 DAYS (ABOUT 6 MONTHS) FROM THE DATE OF ACCUMULATION. WITHIN 30 DAYS DISPOSED OF THE WASTE COOLANT AND USED OIL. PROVIDE A COPY OF THE DISPOSAL RECEIPT FOR THESE WASTE STREAMS TO MY OFFICE. ENSURE THAT FROM NOW ON THE USED OIL AND WASTE COOLANT ARE PICKED UP WITHIN THE REQUIRED TIME FRAME.

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

Site ID: 106377

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)  
Violation Description: Failure to retain disposal records of spent lead batteries for three years.  
Violation Notes: DURING THE PAPERWORK REVIEW THERE WERE NO DISPOSAL RECEIPTS FOR THE DISPOSAL OF THE LEAD ACID BATTERIES. ENSURE THAT ALL THESE RECORDS ARE BEING KEPT AND THAT ARE MADE AVAILABLE DURING AN INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 07/19/2018. THE MECHANICAL LINE LEAK DETECTOR (MLLD) FOR THE TANK 3 FAILED TO PROVIDE A SLOW FLOW CONDITION AT THE DISPENSER WHEN IT WAS TESTED. TECHNICIAN DID NOT HAVE A REPLACEMENT FOR THE MLLD AT THE TIME OF TESTING. REPLACE/RETEST MLLD WITH A FUNCTIONAL ONE. 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: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-24-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: The Designated Operator recorded the wrong date in the monthly report for the last SB989 Secondary Containment Test for the following six months: October, November and December 2015 and January, February and May 2016. Ensure the Designated Operator is recording the correct dates in the monthly reports.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-25-2015  
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 responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Notes: hours that has been trained in the proper operation and maintenance of the UST system.  
PROVIDE TRAINING FOR MICHAEL BOLLI, THE CURRENT SUPERVISOR RESPONSIBLE FOR THIS YARD AND THE UST SYSTEM.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Daily inspections of the aboveground used oil tank are currently not being performed. Ensure that daily inspections are being conducted and are being documented.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-27-2018  
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: Dry Chem Shed (Flammable Shed)- - Observed 2 x 5 gal. buckets of unknown material. At the time of this inspection it was unsure if these containers were of usable materials or were hazardous waste. Parts Department (Flammable cabinet)- - Observed small containers of 1 gallon and quart size that were corroded and according to the mechanic these containers have been stored on-site for a long time. It is unsure at this time if these containers are usable material. Make a hazardous waste determination on all of the above by either using generator knowledge or by having this waste tes

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-19-2018  
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: Michele Chan with TEC Accutite is one of the Designated Operators (DO) who is responsible for conducting monthly inspections. However, Ms. Chan is not listed as one of the qualified DUSTO's. Provided an updated list showing Ms. Chan as one of the DO's for this site.

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

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 07/19/2018. THE UST RESPONSE PLAN CURRENTLY AVAILABLE ON CERS AND AT THE SITE LISTS; MICHAEL BOLLI AS THE PRIMARY EMERGENCY CONTACT. MR. BOLLI IS NO LONGER AN EMPLOYEE FOR PUBLIC WORKS. THE INTERIM PERSON IN PLACE IS; STEPHEN BRAZIL. UPDATE THE UST RESPONSE PLAN TO REFLECT THIS CHANGE AND SUBMIT THE UPDATED PLAN THROUGH CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Hazardous waste training is required for all personnel handling universal waste at their site, this should include at least one supervisor. Within 30 days provide training and provide a copy of the employees trained to my office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-23-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 10/23/2013. IN THE HAZARDOUS WASTE STORAGE LOCATION OBSERVED A YELLOW PLASTIC OVERPACK FILLED ABOUT 1/4 FROM THE BOTTOM WITH USED OIL. ADDITIONALLY, OBSERVED OTHER SECONDARY CONTAINMENT RACKS INSIDE THE STORAGE AREA WITH USED OIL INSIDE THE SECONDARY CONTAINMENT. THESE RACKS AND OVERPACKS ARE MEANT TO BE USED AS SECONDARY CONTAINMENT FOR THE HAZARDOUS WASTE. CLEAN UP SPILLS IMMEDIATELY AND KEEP THESE AREAS DRY. ADDITIONALLY, OBSERVED A SPILL ON THE GROUND BY THE DUMPSTER AREA CLOSE TO THE MAIN GATE WHEN EXITING

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**MABURY YARD CITY OF SAN JOSE (Continued)**

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THE FACILITY. SPILL ON THE GROUND APPEARED TO BE AN EPOXY LIKE SUBSTANCE BECAUSE OF THE STICKY TEXTURED. THIS NEEDS TO BE CLEANED UP IMMEDIATELY. ADDITIONALLY, WASTES GENERATED FROM THE CLEAN-UP PROCESS MUST BE MANAGED AS HAZARDOUS WASTES.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
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 06/11/2015. Plan submitted via CERS website on 6/27/2014 contains numerous errors and omissions. Make corrections using marked up printouts that will be eMailed to you next week and resubmit within 30 days.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
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: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE NOT PROPERLY LABELED; - 1 X 16 GAL. PORTABLE CONTAINER STORING HAZARDOUS WASTE. - 1 WASTE COOLANT PAN STORING HAZARDOUS WASTE. LABEL THESE CONTAINERS AS REQUIRED.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Electrical warehouse; - Observed 1 x55 gal., drum storing broken universal waste with an accumulation date of; 8/4/15. There were no records to show that this waste has been disposed of in the past year or so. Within 30 days dispose of this waste and provide a copy of the receipt to my office.

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

Site ID: 106377

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 10/21/2015. THE EPA ID NUMBER FOR THIS SITE IS INACTIVATED. ACTIVATE YOUR EPA ID NUMBER WITH STATE IMMEDIATELY. DO NOT DISPOSED OF ANY HAZARDOUS WASTE UNTIL YOUR EPA ID NUMBER GETS REACTIVATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-18-2019  
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: Based on records review, training has not been provided to Stephen Brazil or Frank Penniger regarding the operation/maintenance of the UST system by a qualified Designated UST Operator. Within 30 days provide the required training to these employees.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
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 06/11/2015. Plan submitted via CERS website on 6/27/2014 is outdated due to changes in responsible persons. Upload a PDF copy of a current plan to CERS and resubmit within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-27-2014  
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: BASED ON THE DO RECORDS IT SHOWS THAT AS OF TODAY EMPLOYEE TRAINING IS DUE. LAST TIME EMPLOYEES WERE TRAINED WAS ON 6/13. OBTAIN TRAINING



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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

IMMEDIATELY AND PROVIDE A COPY OF LIST OF EMPLOYEES TRAINED TO MY OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-24-2016  
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 liquid sensor in the STP sump for T3 B20 Biodiesel is positioned on the wrong side of the sump for detecting a leak at the earliest opportunity. The cable for the sensor is not long enough to relocate the sensor closer to the product piping line. Within 30 days have an approved UST service technician replace the sensor cable and position the sensor under the product piping line.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: DURING THE PAPERWORK REVIEWED OBSERVED THE FOLLOWING MANIFEST MISSING THE SIGNED TSDF COPY; - MANIFEST#004406179 SKS SHIPMENT DATE: 01/3/15. - #004256922 SKS 10/31/14 #004405592 SKS 11/18/14 #004399987 SKS 9/23/14 #004408177 SKS 7/29/14 #004149331 SKS 2/14/14 #004129480 SKS 1/21/14 #003981189 SKS 12/16/13 #003946121 SKS 10/3/13 #003817240 SKS 8/8/13 OBTAIN SIGNED COPIES FROM THE TSDF AND AN EXCEPTION REPORT WAS NOT SUBMITTED TO DTSC.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
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 06/11/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
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 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".  
Violation Notes: Returned to compliance on 10/21/2015. THE FOLLOWING CONTAINERS STORING UNIVERSAL WASTES WERE NOT LABELED CORRECTLY; HAZARDOUS WASTE STORAGE CAGE; - 5 X 55 GAL. DRUMS STORING USED AEROSOL CANS WERE INCORRECTLY LABELED AS HAZARDOUS WASTE. AEROSOL CANS ARE BEING DISPOSED OF AS UNIVERSAL WASTE. ELECTRICAL WAREHOUSE; - CARDBOARD BOXES STORING USED LAMPS, THE BOXES ARE MISSING THE WORDS "UNIVERSAL WASTE". - OBSERVED VARIOUS LIGHTS NOT LABELED AS UNIVERSAL WASTE. ELECTRONIC WASTE AND UNIVERSAL WASTE STORAGE AREA; - UNIVERSAL WASTES SUCH AS; TV'S, CRT'S, AND OTHER ELECTRONICS ARE NOT BEING LABELED AS REQUIRED. FOR WASTES SUCH AS THESE, YOU CAN LABELED THE AREA WHERE THESE WASTES WILL BE STORED. LABEL ALL OF THE ABOVE AS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: THE LAST TIME YOUR HAZARDOUS MATERIALS INVENTORY WAS UPDATED ON CERS WAS ON 6/27/14. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED ON CERS TO INCLUDE THE FOLLOWING: - 12,000 GAL REGULAR UNLEADED FUEL - 24,000 GAL. BIODIESEL FUEL (B20) - 55 GAL. OF DEF - 55 GAL. OF BRAKE CLEANER RECHARGER - 55 GAL. OF USED OILY-DEBRIS - USED LEAD ACID BATTERIES ( DISCLOSED THE ELECTROLYTE CONTENT ONLY) UPDATE THIS INFORMATION IMMEDIATELY VIA CERS.  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 07/12/2017. THE EPA ID NUMBER FOR THIS SITE IS INACTIVATED. ACTIVATE YOUR EPA ID NUMBER WITH STATE IMMEDIATELY. DO NOT DISPOSED OF ANY HAZARDOUS WASTE UNTIL YOUR EPA ID NUMBER GETS REACTIVATED.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
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 07/19/2018. OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 2 DIESEL, AND 1 UNLEADED FUEL. THE SENSORS WERE NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE HELD BY A METAL BRACKET AND THE BRACKET FAILS TO KEEP THE SENSORS IN THE UPRIGHT POSITION. ENSURE THAT SENSORS ARE PLACED IN THE UPRIGHT POSITION. 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: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-18-2019  
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: DO monthly records are not being signed by a UST Owner/Operator or by an authorize representative of the UST owner/operator. Ensure that all DO monthly records are being signed as required from now on. Keep copies of these signed reports on the binder at the facility.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-23-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Notes: Waste, and starting accumulation date.  
Returned to compliance on 10/23/2013. OBSERVED VARIOUS 1 GAL AND 5 GAL OF HAZARDOUS WASTE CONTAINERS STORING USED OIL AND WASTE PAINT AMONG OTHER THINGS THAT WERE NOT LABELED AS HAZARDOUS WASTES. LABEL ALL OF THESE CONTAINERS AS REQUIRED.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/21/2015. IN ORDER TO AVOID HAZARDOUS WASTE FROM ENDING AT THE "DUMP SITE LOCATION" ADDITIONAL SIGNAGE NEEDS TO BE AVAILABLE POINTING EMPLOYEES TO THE EXACT LOCATION OF WHERE THE HAZARDOUS WASTE CAN BE DROP-OFF INSTEAD. THE SIGNAGE THAT IT IS CURRENTLY AVAILABLE AT THE "DUMP SITE" TELLS EMPLOYEES TO DUMP ALL HAZARDOUS WASTE IN THE ASSIGNED DESIGNATED LOCATIONS BUT IT FAILS TO DIRECT THEM TO WHERE ARE THE "DESIGNATED LOCATIONS" ARE. THIS IS PARTICULAR IMPORTANT FOR THOSE EMPLOYEES THAT ARE NOT D.O.T. EMPLOYEES AND ARE DUMPING DEBRIS IN THE "DUMP SITE AREA". ADDITIONALLY, DAILY INSPECTIONS OF THE "DUMP SITE" AREA ARE NOT BEING CONDUCTED DAILY AS IT IS DESCRIBED ON YOUR S.O.P'S. THIS WAS ALSO REQUIRED OF YOU TO CONDUCT ON THE LAST INSPECTION REPORT ISSUED ON 9/18/14 DURING A COMPLIANT INVESTIGATION. ENSURE THAT DAILY INSPECTIONS ARE BEING LOGGED OF THE DUMP SITE AREA.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 10/21/2015. DURING THE PAPERWORK REVIEW OBSERVED VARIOUS HAZARDOUS WASTE MANIFEST FOR 2015, 2014 AND 2013 MISSING THE SIGNED TSDF SIGNED COPY. ENSURE THESE COPIES ARE KEPT ON SITE FOR EACH HAZARDOUS WASTE MANIFEST SHIPMENT.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-03-2014  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Notes: Returned to compliance on 07/03/2014. OBSERVED ABOUT 2-4 INCHES OF FUEL INSIDE TWO SPILL BUCKETS, FOR TANK 1 AND TANK 3. BOTH OF THESE UST'S STORE B20 FUEL. WHEN I ASKED SR. MECHANIC, MR. PALLADINO TO OPEN THE TWO SPILL BUCKETS HE WAS SURPRISED TO FIND FUEL INSIDE. FURTHERMORE, THERE WAS A METAL ROD INSIDE EACH OF THE SPILL BUCKETS (PHOTOGRAPHS WERE TAKEN). MR. PALLADINO DID NOT WHO HAD PLACED THE METAL ROD INSIDE THE BUCKETS. BASED ON MY OBSERVATIONS, IT APPEARS THAT THE DRAINING MECHANISM OF THE SPILL BUCKETS IS NOT FUNCTIONING PROPERLY AND IS NOT ALLOWING THE FUEL TO DRAIN BACK INTO THE TANK. THEREFORE, IT APPEARS THAT THE METAL RODS WERE PLACED INSIDE THE BUCKETS TO KEEP THE DRAIN VALVE IN AN OPEN POSITION. CLEAN UP THE FUEL INSIDE THE SPILL BUCKETS IMMEDIATELY. ADDITIONALLY, REPAIR/OR REPLACE SPILL BUCKET IMMEDIATELY. IF REPLACEMENT OF THE SPILL BUCKETS ARE NECESSARY YOU WILL NEED TO APPLY FOR A PERMIT WITH OUR DEPARTMENT. FURTHERMORE, BOTH SPILL BUCKETS NEED TO BE HYDROSTATICALLY TESTED WITHIN 30 DAYS TO [Truncated]

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-19-2018  
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 capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: The 5-gallon spill bucket (direct bury) failed the 60 minute hydrostatic test for tank 1 (Renewable fuel) during this inspection. Within 30 days make the necessary repairs/or replacement of the spill bucket. Additionally, this spill bucket must be retested. Permits from our Department may be required for this. 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: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-27-2018  
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 map needs to be updated to include all of the hazardous materials and hazardous waste storage areas. These areas need to be clearly identify. More than one map can be used to meet this requirement.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-24-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: The float and chain mechanisms in all three UDC's (1/2, 3/4 and 5/6) failed when functionally tested. The UST service technician serviced the three float and chain mechanisms; the mechanisms in UDC 1/2 and 3/4 passed the retest. The float and chain mechanism in UDC 5/6 failed the retest. Within 30 days troubleshoot and retest; if sensor replacement is needed a permit from HMCD is required if it is not like-for-like.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/21/2015. THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE NOT LABELED PROPERLY; A PLASTIC RACK STORING VARIOUS MATERIALS SUCH AS WOOD STAINS, OIL STAINS, CLEANER AND SOME CORROSIVES. ALL CONTAINERS STORING HAZARDOUS WASTE MUST BE LABELED AS REQUIRED.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-19-2018  
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: Based on the alarm history provided by the technician, there was a High Liquid alarm for L-9; T-1 Diesel Tank Annular. There were no maintenance records to indicate how was this alarm addressed. Keep copies of maintenance records on-site available during an inspection. Additionally, there were leak alarms that occurred on other months as well for the fill sumps, and annular sensor (Low-liquid alarm) for some tanks. Maintenance records were not kept on-site for these alarms.

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

Site ID: 106377

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-25-2015  
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 MLLD FOR TANK 3 AND TANK 2 FAILED WHEN THEY WERE TESTED BY TECHNICIAN. THE LINE LEAK DETECTORS WERE REPLACED WITH LIKE-FOR-LIKE ONES BY TECHNICIAN. THESE WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: THE LAST TIME YOUR HAZARDOUS MATERIALS INVENTORY WAS UPDATED ON CERS WAS ON 2/14/14. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO INCLUDE THE FOLLOWING; - 100 GAL DIESEL FUEL FROM THE EMERGENCY GENERATOR - 5 X 55 GAL= 275 GAL. DRUMS OF WASTE AEROSOL CANS. THE MAXIMUM QUANTITY CURRENTLY LISTED IS INCORRECT. - 55 GAL. OF CITRUS CLEANER DEGREASER - 395 CUBIC FEET OF OXIGEN - 396 CUBIC FEET OF ACETYLENE UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-18-2019  
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: Based on our records facility contact has failed to provide written corrective actions taken to the following inspection reports; 06/24/16; 07/06/2017 and 06/22/2018. Within 30 days provide written responses to all reports including this report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-23-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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 10/23/2013. IN THE DUMPSITE AREA OBSERVED A NON-EMPTY AEROSOL GROUND ON THE FLOOR AND A NON-EMPTY OIL QUART SIZE CONTAINER ON THE FLOOR. ACCORDING TO FACILITY CONTACT THIS AREA IS NOT INSPECTED FOR HAZARDOUS WASTE. THESE WASTE IF THEY END UP IN THE LANDFILL COULD POTENTIALLY BE AN ILLEGAL DISPOSAL OF HAZARDOUS WASTE. THIS AREA NEEDS TO BE INSPECTED FOR HAZARDOUS WASTE ON A FREQUENT BASIS. DESCRIBE TO OUR OFFICE IN WRITING HOW THIS ISSUE WILL BE RESOLVED. ADDITIONALLY, IN THE "BONEYARD AREA" AS YOU ENTER THE FACILITY, OBSERVED WHAT APPEARED TO BE TREATED WOOD WASTE. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION AS TO HOW THE TREATED WOOD WASTE IS DISPOSED OFF.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
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: THE SITE MAP NEEDS TO BE UPDATED TO SHOW LOCATIONS OF NEW PRODUCTS BEING STORED.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Based on the records reviews and my observations of the hazardous waste being stored and generated at this time. The only pick-up of waste coolant in 2017 was; 01/26/17 and 10/17/17. The most recent pick-up was done on 03/15/18. This exceeds the accumulation time limit of 90 days for large quantity generators of hazardous waste. All hazardous waste must be disposed of every 90 days regardless if the container is full or not. In the future do not exceed your time limit of 90 days.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Notes: Returned to compliance on 07/22/2017. THE VEDEER ROOT #208 STP SENSOR, L7 FOR THE TANK 3-RENEWABLE FUEL DIESEL TANK WAS NOT PROGRAMMED TO DO A POSITIVE SHUT-DOWN OF THE TURBINE OR AN AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT. MAINTENANCE RECORDS SHOW THAT THIS SENSOR WAS REPLACED SOMETIME BETWEEN 04/05/17-04/11/17. THIS SENSOR WAS PROGRAMMED BY THE TECHNICIAN DURING THIS INSPECTION AND IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
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: THE EMERGENCY ACTION PLAN AND THE EMERGENCY CONTACTS ON CERS NEED TO BE UPDATED TO REFLECT THE CHANGE IN PERSONNEL.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Hazardous waste storage area; Observed an over pack container filled with miscellaneous wastes, in 5 gal., 1 gal., quart size of flammable, toxic, corrosives, etc. containers that were stored on the concrete floor area. Provide a second over pack to keep all of these extra containers off from the floor. Additionally, all hazardous waste must be kept separate from incompatibles.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-25-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: THE SPILL BUCKET (15 GALLONS) SIZE FOR TANK 3- B 20 BIODIESEL FAILED TO HOLD 5-GALLONS WHEN IT WAS HYDROSTATICALLY TESTED FOR 60 MINUTES. WATER WAS DRIPPING FROM THE BOTTOM OF THE SPILL BUCKET INTO THE FILL SUMP. REPLACE SPILL BUCKET FOR THIS TANK. PERMITS WILL BE REQUIRED FROM OUR DEPARTMENT.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/11/2015. Information submitted via CERS website on 6/27/2014 contains numerous errors and omissions. Make corrections using marked up printouts that will be eMailed to you next week and resubmit within 30 days.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-23-2013  
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 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".

Violation Notes: Returned to compliance on 10/23/2013. OBSERVED 2X55 GALLON DRUMS STORING USED AEROSO CANS, 2 BOXES OF USED FLUORESCENT LAMPS, AND 1X55 GALLON DRUM OF LOW & HIGH PRESSURED SODIUM LAMPS NOT LABELED AS UNIVERSAL WASTES. LABEL ALL OF THESE CONTAINERS WITH REQUIRED INFORMATION.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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**MABURY YARD CITY OF SAN JOSE (Continued)**

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Violation Description: Chapter 12, Section(s) 66262.34(f)  
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 storing hazardous waste and were missing the required information/or label; Fleet Service; - 1 x 30 gal., portable used oil container. - 1 x 55 gal., waste absorbent drum stored in the fueling area Hazardous waste storage area; - Miscellaneous storage area, storing miscellaneous lubricating oils, etc. was not properly labeled. - Over pack storage with various miscellaneous 1 gal., containers of waste latex paint were missing the accumulation start date. - Over pack storage area filled with miscellaneous waste oils, waste paints, waste lubricants, etc., not properly labeled. All containers/or over pack storage areas must be labeled with the required hazardous waste label.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-26-2018  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The most recent hazardous materials/waste inventory submitted on CERS is incomplete, it is missing the following information; - 1 x 500 gal., AGT used oil tank - 1 x 200 gal., poly drum of waste coolant - All hazardous waste stored inside the yellow plastic over-packs at the Hazardous Waste Storage Area. - 1 x 30 gal., waste parts washer - All AGT of lubricants and oil stored at the fleet shop. Update your hazardous materials inventory to include all of the above hazardous materials and hazardous waste.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 06/18/2019. One of the dispensers (Diesel pump) had fuel inside the UDC when technician was going to test the MLLD. The shear valve had trip as there was fuel inside the dispenser. The dispenser hoses had an "Out of Order" tag on them. Technician cleaned out the fuel from inside the dispenser and retested the float/chain mechanism and passed. No further action is required at this time. However, you need to further investigate the leak that is coming from what appears to be the meter inside the dispenser. Make

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Violation Division: the necessary repairs.  
Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-28-2018  
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 transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.  
Violation Notes: At the time of this inspection I was provided with only one copy of the Bill of Lading for the high pressure low sodium lamps, which were disposed of on 12/31/17 from HCI Environmental Engineering Services. However, some of the boxes of used fluorescent lamps had a UW that read; VM Lamp Tracker2, Inc. Disposal receipts from this company were not provided to me during this inspection. At least 3 years worth of records must be made available for review during an inspection.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-19-2018  
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: A written response with corrective actions taken has not been received by our office for the following inspection reports; 06/25/15, 06/24/16, and 07/06/17. Electronic copies of these inspection reports were provided electronically via e-mail during this inspection. Within 30 days provide written corrective actions taken to this inspection report and the ones listed here.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk-through took place on 3/22/18. Records review was conducted on 3/22/18 and today. Inspection report was issued today. Present during this inspection were; Jeff Daniels and Gary Resz. Notes: 1) The most current copy of your HMBP currently found on CERS (7/12/17) was reviewed as part of this inspection. 2) It is recommended that the new template form of the Emergency Response/Contingency Plan is used and submitted on CERS. 3) A marked up copy with comments was issued electronically to Mr. Penninger

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**MABURY YARD CITY OF SAN JOSE (Continued)**

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during this inspection. 4) The most recent Emergency Evacuation Drill that took place at this facility was on 3/14/18 for all employees present at that time. A list of employees was reviewed during this inspection.

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

Eval General Type: Other/Unknown  
Eval Date: 06-03-2014  
Violations Found: Yes

Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO CONDUCT A LIMITED INSPECTION REGARDING A REFERRAL RECEIVED FROM RACHEL REMY-FIRE INSPECTOR WITH THE CITY OF SAN JOSE FIRE DEPARTMENT- BUREAU OF FIRE PREVENTION. HER REFERRAL WAS THAT ON ONE OF HER INSPECTIONS OUT AT THIS SITE LAST MONTH SHE HAD NOTICE FUEL INSIDE TWO OF THE SPILL BUCKETS IN TWO OF THE UST'S.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
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: Inspection began yesterday with site visit and concluded today with issuance of this report. On site yesterday 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. UST Service Technician Anthony McIntyre of TEC Accutite was on-site to provide access to the tank top sumps and under dispenser containment (UDC) systems. This inspection also follows up on HMCD's last annual UST compliance inspection, which occurred on 6/27/2014. Notes: 1. Violation U036 cited in 6/27/2014 Official Notice of Inspection was corrected on 8/1/2014 when Designated UST Operator trained facility employees. No further action is required. However, ensure that you address all violations cited in all Official Notices of Inspection from now onward and submit written notice of corrective actions taken as required. 2. Monitoring system [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 TO WITNESS AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY LUIS CARRERA WITH TEC ACCUTITE. MR. CARRERA HOLDS THE FOLLOWING CERTIFICATIONS; ICC#8034382 EXP., 09/09/2015; VMI#2385 EXP., 11/12/2015 AND VR- LEVEL#4- B38136 EXP., 1/23/2016. PRIOR TO AND COMPLETION OF TESTING THE VEEDER ROOT PANEL READ; "ALL FUNCTIONS NORMAL". THE FOLLOWING COMPONENTS WERE TESTED AND PASSED; -3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. -3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. -3 FILL SUMP SENSORS PROVIDED AND AUDIBLE/VISUAL ALARM AT THE PANEL. -3 MLLD'S WERE

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VERIFIED TO PROVIDE A LOW FLOW CONDITION. -3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - SENSOR OUT WAS VERIFIED. - FAILSAFE WAS VERIFIED. - FLAPPER VALVES ARE INSTALLED IN ALL 3 TANKS AND WERE VERIFIED. - FLOAT AND CHAIN ASSEMBLY WAS TESTED WITH WATER IN ALL 3 UDC'S AND PASSED. NOTES: ALL UST INFORMATION IS CURRENT ON CERS AS [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: finished testing components.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. FUNCTIONAL TESTING OF THE EQUIPMENT WAS CONDUCTED ON 6/22/2017 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. BRAZIL. TESTING WAS CONDUCTED BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS CURRENT ICC, AND VEEDER ROOT CERTIFICATIONS WITH EXP., 10/16/17 AND 2/1/2018. THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PRIOR TO AND AFTER COMPLETION OF TESTING. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS WERE TESTED AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - OVERFILL PREVENTION IN ALL THREE TANKS IS PROVIDED BY MECHANICAL FLAPPER VALVES. - SENSOR OUT AND FAIL SAFE WERE VERIFIED DURING THIS INSPECTION. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 MLLD WERE TESTED AND PROVIDE A SLOW-FLOW CONDITION AT THE DISPENSER. - THE FLOAT AND [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to oversee the completion of the SB989 testing. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has the following certifications; ICC#8724424 exp., 4/13/19; FFS-INCON Level 4 exp., 2/26/2020. Prior to and after completion of testing there were no active alarms at this site. The following components were tested and passed during this inspection; (Tank 1- Diesel) - Secondary return line tested at 5.0 p.s.i - Secondary supply line tested at 5.5 p.s.i - STP sump was tested using the accelerated INCON tester for 15 minutes. - Fill sump was tested using the accelerated INCON tester for 15 minutes. (Tank 2- Unleaded) - Secondary return line tested at 6.0 p.s.i - Secondary supply line tested at 5.0 p.s.i - Secondary vent

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line tested at 5.0 p.s.i - STP sump was tested using the accelerated INCON tester for 15 minutes. - Fill sump was tested using the accelerated INCON tester for 15 minutes. (Tank 3- Diesel) - Secondary return line [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk-through took place on 3/22/18 and 3/27/18. Records review was conducted on 3/22/18 and 3/27/18. Inspection report was issued today via e-mail to Mr. Penninger. Present during this inspection were; Jeff Daniels and Gary Resz. NOTES: 1) The 8-hour HAZWOPER Refresher has been completed by Jeff Daniels and Frank Penninger as of 8/4/2017. Hazmat training was provided to Gary Resz on 12/20/17. 2) Your a large quantity generator (LQG) of hazardous waste, your accumulation time limit is 90 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to witness the annual UST monitoring equipment testing performed by UST service technician Mario Romero of Tec- Accutite. Mr. Romero has current ICC UST service technician certification (EXP. 10/16/2017), Veeder-Root Level 4 certification (EXP. 01/29/2016), Red Jacket MLLD certification (EXP. 02/16/2018) and Vaporless Manufacturing (VMI) LDT-890 certification (EXP. 03/03/2016). The following monitoring equipment was functionally tested and passed: - Three STP sump sensors - Three fill sump sensors - Three annular space sensors (high and low liquid) Sensor out and power out provided positive turbine shutdown. The three mechanical line leak detectors were tested with a 3 GPH leak rate and passed. The three UST fill spill buckets were hydrostatically tested for one hour. The T2 spill bucket passed. The spill buckets for T1 and T3 failed the first test G the UST service technician cleaned and adjusted the drain valves and retested. The inspection was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY LUIS E. CARRERA WITH TEC- ACCUTITE. MR. CARRERA HOLDS CURRENT ICC, VEEDER ROOT AND RED-JACKET CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP: T1- B20 BIODIESEL T2- UNLEADED T3- B20 BIODIESEL THE FOLLOWING COMPONENTS WERE TESTED AND WERE PASSED DURING

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TODAY'S INSPECTION: - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 FILL SUMP SENSOR PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL. - 3 ANNULAR SENSORS (BRINE FILLED) PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL FOR BOTH HIGH/LOW. - FAILSAFE AND SENSOR OUT WERE VERIFIED. - 2 SPILL BUCKET WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 1 MLLD DETECTOR WAS TESTED AND PASSED. - 2 UDC FLOAT AND CHAIN MECHANISM WERE TESTED WITH WATER AND PASSED. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. 1) IT IS REQUIRED THAT EMPLOYEE TRAINING AS IT PERTAINS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) IS PROVIDED AND DOCUMENT ANNUALLY WITH ALL EMPLOYEES AT THE FACILITY. ENSURE THAT FROM NOW ON THIS TRAINING IS DOCUMENTED.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. 1) IT IS REQUIRED THAT EMPLOYEE TRAINING AS IT PERTAINS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) IS PROVIDED AND DOCUMENT ANNUALLY WITH ALL EMPLOYEES AT THE FACILITY. ENSURE THAT FROM NOW ON THIS TRAINING IS DOCUMENTED.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. NOTES: 1) THIS FACILITY IS A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE. YOUR ACCUMULATION TIME IS 180 DAYS. 2) IT IS RECOMMENDED THAT YOU KEEP SEPARATE LOGS OF THE AREAS THAT ARE BEING INSPECTED, SUCH AS, THE HAZARDOUS WASTE STORAGE CAGE, UNIVERSAL WASTE STORAGE AREA, DUMP SITE, ETC.

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

Eval General Type: Other/Unknown



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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Eval Date: 10-25-2017  
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 Adrian Perez of TEC Accutite. Mr. Perez has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Diesel #1 "vent" piping run was tested with a 60 minute pressure test @ 5 psig and passed. Diesel #1 "vapor" piping run could not be tested due to a damaged test boot. 87 product piping runs could not be tested due to damaged test boots. STP sumps on all tanks could not be tested due to damaged test boots. 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 FOLLOW-UP REQUIRED: -Once all test boots have been replaced contact our agency to arrange a date and time to complete secondary containment testing. NOTES: -Testing was scheduled to begin at 9am but technicians did not arrive on-site until spaces were not [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOTE: Facility walk-through took place on 3/22/18. At the time of the walk-through at fleet services observed the power light on the veeder root panel to be burn out. Additionally, L2 and L5 were in alarm On 3/27/18 the veeder root panel light was working and the alarms had been cleared. A work order was provided to show that TEC Accutite came out on 3/23/18 to the facility to cleared the alarms. It was noted that the alarms were both in the fill sumps and small amount of water was removed to clear the alarms. Additionally, the light bulb was replaced on the veeder root panel. No further action is required at this time.

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: No  
Eval Type: Routine done by local agency  
Eval Notes: THE MOST CURRENT COPY OF THE HMBP AS OF 6/27/14 IS FOUND ON CERS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. NOTES: 1) HAZARDOUS WASTE STORAGE AREAS MUST BE INSPECTED WEEKLY AND ABOVE GROUND HAZARDOUS WASTE TANKS MUST BE INSPECTED DAILY. BE SURE TO HAVE

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SEPARATE CHECKLIST FOR THESE TYPE OF INSPECTIONS. 2) BASED ON THIS INSPECTION AND THE RECORDS REVIEW, THIS FACILITY IS A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE.

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

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

ONSITE ON WEDNESDAY, SEPTEMBER 18TH TO CONDUCT A COMPLAINT INVESTIGATION FOR THE COMPLAINT ABOVE. THE REPORT WAS ISSUED TODAY VIA E-MAIL. BASED ON MY OBSERVATIONS AND FACILITY WALKTROUGH, I DID NOT OBSERVE ANY OILY HAZARDOUS WASTE IN THE TRASH CANS, DUMPSTERS OR ANY OIL SPILLS ON THE GROUND. ADDITIONALLY, ON A MORE RECENT CALL FROM THE COMPLAINANT (8/29/13)- COMPLAINANT STATED THAT IN THE DUMPSITE AREA WATER WAS DRAINING ONTO GROUND AND THERE IS A CREEK ABOUT 50 FEET AWAY THAT COULD POTENTIALLY BE IMPACTED. DURING MY FACILITY WALKTROUGH, I OBSERVED STANDING WATER IN THE DUMPSITE AREA FROM TRASH BEING LOADED OFF AND THE LIQUID RUNNING OFF AND ACCUMULATING ON THE SIDE. STANDING WATER DID NOT APPEAR TO HAVE A SHEEN OF OIL, WATER APPEARED TO BE DIRTY WATER ONLY. A REFERRAL WAS MADE TO SUZANNE THOMAS-CITY OF SAN JOSE ENVIRONMENTAL SERVICES DEPARTMENT THAT IS IN CHARGE OF INSPECTING FACILITIES REGARDING STORM WATER, AND WATERSHED ISSUES FOR FACILITIES IN SAN JOSE. AN WAS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
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; Marcos Palominos with TEC ACCUTITE. Mr. Palominos has the following certifications; ICC#8468848 exp., 07/13/20; VR#B47997 exp., 08/31/19; VMI#4184 exp., 10/11/19. Prior to testing Tank 3- Probe out was in alarm. At the time of this inspection the Probe was replaced with a like-for-like with no permit required. After completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection and passed; - 3 STP sump sensors provided a shut-down condition as the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 3 Annular sump sensors provided an audible/visual alarm at the veeder root panel (High/low conditions). - 3 Spill Buckets (5 gallons ea.) were hydrostatically tested for 60 minute and passed. - Fail safe and sensor out were verified during this inspection. - Flapper [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency

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**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Eval Notes: Functional testing of the equipment took place on 06/19/18 and inspection report was issued today to Mr. Brazil via e-mail. On-site to witness the annual monitoring system certification. Testing was conducted by; Adrian Perez with TEC Accutite. Mr. Perez has the following certifications; ICC#8724424 exp., 04/13/19; VR#B49146 exp., 08/31/19. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection and passed; - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 3 Annular sensors provided an audible/visual alarm at the veeder root panel for the High/low condition. - Failsafe and sensor out were verified during this inspection. - 2 spill buckets were hydrostatically tested for 60 minutes and passed. - Overfill prevention in all three tanks was verified to [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with Ana Bui of HMCD to conduct a follow up inspection to the annual monitoring system certification performed on 6/19/18. Testing performed by Adrian Perez of TEC Accutite. Verified Mr. Perez's ICC (expires 4/13/19), and Red Jacket (expires 7/2/20) certifications. 1 tank: Diesel A 3-gph leak at 10 psi was simulated using the VMI LDT-890 test system (calibrated 1/6/17). The mechanical line leak detector was able to detect the simulated leak and functioned as required.

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

Enforcement Action:  
Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Site Address: 1404 MABURY RD #A  
Site City: SAN JOSE  
Site Zip: 95112  
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: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Site Address: 1404 MABURY RD #A  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 06-03-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	106377
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD
Site Address:	1404 MABURY RD #A
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	06-25-2015
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:	106377
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD
Site Address:	1404 MABURY RD #A
Site City:	SAN JOSE
Site Zip:	95112
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
Site ID:	106377
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD
Site Address:	1404 MABURY RD #A
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	09-01-2015
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:	106377
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD
Site Address:	1404 MABURY RD #A
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	09-01-2015
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Site Address: 1404 MABURY RD #A  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 09-01-2015  
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: UNSPEC  
Enf Action Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Site Address: 1404 MABURY RD #A  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 09-23-2013  
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

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Road Building A 2nd Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of San Jos+  
Entity Title: Not reported  
Affiliation Address: 200 E Santa Clara St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (408) 975-7266

Affiliation Type Desc: UST Tank Operator  
Entity Name: City of San Jos+  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Road, Bldg A 2nd Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 975-7266

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Affiliation Type Desc: Identification Signer  
Entity Name: David Mesa  
Entity Title: Acting Fleet Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Entity Title: 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: Document Preparer  
Entity Name: David Mesa  
Entity Title: 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 Mesa  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Road Building A 2nd Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: City of San Jose  
Entity Title: Not reported  
Affiliation Address: 200 E SANTA CLARA ST  
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

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Affiliation Zip: 95113  
Affiliation Phone: (408) 975-7266

Affiliation Type Desc: Operator  
Entity Name: City of San Jos+ - Public Works  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 794-1977

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Dan Sunseri  
Entity Title: Fleet Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 975-7266

Affiliation Type Desc: Property Owner  
Entity Name: City of San Jos+  
Entity Title: Not reported  
Affiliation Address: 200 E Santa Clara St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (408) 975-7266

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of San Jos+  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Road, Bldg A 2nd Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 975-7266

**HWTS:**

Name: CITY OF SAN JOSE MABURY CORPORATION YARD DOT INFRASTRUCTURE MAINT YARD  
Address: 1404 MABURY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAD983597469  
Inactive Date: Not reported  
Create Date: 07/30/1991  
Last Act Date: 08/15/2019  
Mailing Name: Not reported  
Mailing Address: 1404 MABURY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951330000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MABURY YARD CITY OF SAN JOSE (Continued)**

**1000595791**

Owner Name: CITY OF SAN JOSE  
 Owner Address: 1404 MABURY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: FRANK PENNINGER  
 Contact Address: 1404 MABURY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

**AF161**  
**SSW**  
 1/4-1/2  
 0.420 mi.  
 2216 ft.

**DAP INC**  
**520 MARBURG WAY**  
**SAN JOSE, CA 95133**  
**Site 1 of 6 in cluster AF**

**SEMS-ARCHIVE 1003878793**  
**CAD980893010**

**Relative:**  
**Lower**  
**Actual:**  
**88 ft.**

SEMS Archive:  
 Site ID: 0902223  
 EPA ID: CAD980893010  
 Name: DAP INC  
 Address: 520 MARBURG WAY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 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: 0902223  
 EPA ID: CAD980893010  
 Site Name: DAP INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1989-09-08 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0902223  
 EPA ID: CAD980893010  
 Site Name: DAP INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1987-12-01 05:00:00  
 Qual: H  
 Current Action Lead: St Perf



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAP INC (Continued)**

**1003878793**

Region: 09  
 Site ID: 0902223  
 EPA ID: CAD980893010  
 Site Name: DAP INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: SI  
 Action Name: SI  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1989-09-08 04:00:00  
 Qual: N  
 Current Action Lead: St Perf

Region: 09  
 Site ID: 0902223  
 EPA ID: CAD980893010  
 Site Name: DAP INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1985-04-01 05:00:00  
 Finish Date: 1985-04-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: St Perf

**AF162 DAP INC**  
**SSW 520 MARBURG**  
**1/4-1/2 SAN JOSE, CA 95133**  
**0.420 mi.**  
**2216 ft. Site 2 of 6 in cluster AF**

**Relative:**  
**Lower**

**Actual:**  
**88 ft.**

**ENVIROSTOR U001560008**  
**HIST UST N/A**  
**EMI**  
**HIST CORTESE**  
**NPDES**  
**HAZMAT**  
**CIWQS**  
**CERS**  
**HWTS**

ENVIROSTOR:  
 Name: DAP, INC.  
 Address: 520 NORTH MARBURG WAY  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 43280116  
 Status: Refer: RWQCB  
 Status Date: 06/05/2002  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: appr. 5  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

Assembly: 25  
Senate: 15  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.35788  
Longitude: -121.8685  
APN: 254-03-010  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* OXYGENATED SOLVENTS  
\* CONTAMINATED SOIL \* Sludge - Paint \* UNSPECIFIED SOLVENT MIXTURES \*  
ADHESIVES \* LATEX WASTE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: BEECHAM HOME IMPROVEMENT PRODUCTS, INC.  
Alias Type: Alternate Name  
Alias Name: 254-03-010  
Alias Type: APN  
Alias Name: CAD069138451  
Alias Type: EPA Identification Number  
Alias Name: 110002655868  
Alias Type: EPA (FRS #)  
Alias Name: 43280116  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Site Inspection (SI) Report  
Completed Date: 10/21/1988  
Comments: Completed SI. In August 1986, while transferring solvent from one subsurface underground tank to another, about 260 gallons solvent (Hi Sol #10) spill occurred in the underground storage tank (UST) farm. The subsequent investigation found levels of total hydrocarbons in the soil (7600 ppm) at the site and in the groundwater (56 ppb) below the site. SF Regional Water Quality Control Board (RWQCB) issued Cleanup and Abatement Order (CAO) No. 87-004 to Dap. Starting in August 1988, seven USTs and contaminated soil were removed. The soil analyses results showed ethyl benzene (5 to 14 ppb), 1,4-dichlorobenzene (15 ppb), toluene (0.8 to 20 ppb) and xylene (15 to 150 ppb).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 10/25/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/05/2002  
Comments: Referred to Water board. The site was under Water Board oversight.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAP INC (Continued)**

**U001560008**

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

**HIST UST:**

Name: DAP INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
File Number: 0002D23F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D23F.pdf>  
Region: STATE  
Facility ID: 00000000721  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: DENNIS KEELEY  
Telephone: 4082592340  
Owner Name: DAP INC.  
Owner Address: P.O. BOX 277  
Owner City,St,Zip: DAYTON, OH 45401  
Total Tanks: 0007

Tank Num: 001  
Container Num: 225 (1)  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: 307 & 926  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: 930 & 933  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 004  
Container Num: 713 (4)  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
Container Num: 403 (5)  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
Container Num: 927 (6)  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 007  
Container Num: 500 (7)  
Year Installed: 1964  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

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

EMI:

Name: DAP INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 7528  
Air District Name: BA  
SIC Code: 2891  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr\_fname: DAP INC  
edr\_fadd1: 520 MARBURG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAP INC (Continued)**

**U001560008**

City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1827

**NPDES:**

Name: TRANSPAK INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 405408  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I022721  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/15/2010  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 520 Marburg Way  
Discharge Name: Transpak Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 405408  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I022721  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAP INC (Continued)**

**U001560008**

Received Date: 07/15/2010  
Processed Date: 07/15/2010  
Status: Active  
Status Date: 07/15/2010  
Place Size: 6.5  
Place Size Unit: Acres  
Contact: Ignacio Gonzales  
Contact Title: Not reported  
Contact Phone: 408-254-0500  
Contact Phone Ext: Not reported  
Contact Email: ray.horner@transpak.com  
Operator Name: Transpak Inc  
Operator Address: 520 Marburg Way  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95133  
Operator Contact: Ray Horner  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-254-0500  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Oregon  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Miguelita Creek  
Certifier: Ray Horner  
Certifier Title: COO  
Certification Date: 06-FEB-15  
Primary Sic: 2449-Wood Containers, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 405408  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 431022721  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/15/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Transpak Inc  
Discharge Address: 520 Marburg Way  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

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

Name: TRANSPAK INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
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 43I022721  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 07/15/2010  
Operator Name: Transpak Inc  
Operator Address: 520 Marburg Way  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95133

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 405408  
Order Number: Not reported  
Regulatory Measure Type: Industrial



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

Place ID:	Not reported
WDID:	2 43I022721
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/15/2010
Processed Date:	07/15/2010
Status:	Active
Status Date:	07/15/2010
Place Size:	6.5
Place Size Unit:	Acres
Contact:	Ignacio Gonzales
Contact Title:	Not reported
Contact Phone:	408-254-0500
Contact Phone Ext:	Not reported
Contact Email:	ray.horner@transpak.com
Operator Name:	Transpak Inc
Operator Address:	520 Marburg Way
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
Operator Contact:	Ray Horner
Operator Contact Title:	Not reported
Operator Contact Phone:	408-254-0500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Oregon
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Miguelita Creek
Certifier:	Ray Horner
Certifier Title:	COO
Certification Date:	06-FEB-15
Primary Sic:	2449-Wood Containers, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	405408
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 431022721
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/15/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Transpak Inc
Discharge Address:	520 Marburg Way
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95133
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAP INC (Continued)

U001560008

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

SAN JOSE HAZMAT:

Name: TRANS PAK INC  
Address: 520 MARBURG WY  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 408275  
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: TRANSPAK INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Transpak Inc  
Agency Address: 520 Marburg Way, San Jose, CA 95133  
Place/Project Type: Industrial - Wood Containers, NEC  
SIC/NAICS: 2449  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I022721  
NPDES Number: CAS000001  
Adoption Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAP INC (Continued)**

**U001560008**

Effective Date: 07/15/2010  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.35825  
Longitude: -121.87041

**CERS:**

Name: TRANSPAK INC  
Address: 520 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 545026  
CERS ID: 804612  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Transpak Inc  
Entity Title: Operator  
Affiliation Address: 520 Marburg Way  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

**HWTS:**

Name: DAP INC  
Address: 520 MARBURG  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951331689  
EPA ID: CAL000117638  
Inactive Date: 06/30/1999  
Create Date: 05/24/1994  
Last Act Date: 09/10/1999  
Mailing Name: Not reported  
Mailing Address: 2400 BOSTON STREET SUITE 200  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BALTIMORE, MD 212240277  
Owner Name: WASSALL PLC  
Owner Address: CONTROL HOUSE, 247 CROMWELL RD  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 900000000  
Contact Name: MATT STEWART MGR REG & ENV  
Contact Address: INACTIVE PER VQ99 - BMI  
Contact Address 2: Not reported  
City,State,Zip: BALTIMORE, MD 212240277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AF163**      **DAP INC.**  
**SSW**        **520 N MARBURG WAY**  
**1/4-1/2**      **SAN JOSE, CA 95133**  
**0.420 mi.**  
**2216 ft.**      **Site 3 of 6 in cluster AF**

**LUST**      **S105032394**  
**CPS-SLIC**      **N/A**  
**HIST LUST**  
**Cortese**

**Relative:**      LUST REG 2:  
**Lower**            Region:                    2  
                         Facility Id:                Not reported  
**Actual:**           Facility Status:          Case Closed  
**88 ft.**                Case Number:            07S1E04C04f  
                         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:            4/22/1991  
                         Pollution Characterization Began:              1/15/1998  
                         Pollution Remediation Plan Submitted:        Not reported  
                         Date Remediation Action Underway:           Not reported  
                         Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
Name:                DAP INC.  
Address:             520 N MARBURG WY  
City,State,Zip:     SAN JOSE, CA  
Region:              SANTA CLARA  
SCVWD ID:          07S1E04C04F  
Date Closed:        01/15/1998  
EDR Link ID:        07S1E04C04F

LUST:  
Name:                DAP INC.  
Address:             520 N MARBURG WAY  
City,State,Zip:     SAN JOSE, CA 95133  
Lead Agency:        SANTA CLARA COUNTY LOP  
Case Type:           LUST Cleanup Site  
Geo Track:           [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501754](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501754)  
Global Id:            T0608501754  
Latitude:            37.357829  
Longitude:           -121.868836  
Status:               Completed - Case Closed  
Status Date:        01/15/1998  
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:            T0608501754  
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

**DAP INC. (Continued)**

**S105032394**

City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501754  
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: T0608501754  
Action Type: ENFORCEMENT  
Date: 03/06/1997  
Action: Notice of Responsibility - #39981

Global Id: T0608501754  
Action Type: Other  
Date: 04/25/1991  
Action: Leak Reported

Global Id: T0608501754  
Action Type: ENFORCEMENT  
Date: 01/15/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501754  
Action Type: RESPONSE  
Date: 01/15/1998  
Action: Other Report / Document

**LUST:**

Global Id: T0608501754  
Status: Open - Case Begin Date  
Status Date: 04/22/1991

Global Id: T0608501754  
Status: Open - Site Assessment  
Status Date: 04/22/1991

Global Id: T0608501754  
Status: Open - Site Assessment  
Status Date: 01/14/1998

Global Id: T0608501754  
Status: Completed - Case Closed  
Status Date: 01/15/1998

**SLIC REG 2:**

Region: 2  
Facility ID: 43S0021  
Facility Status: Preliminary site assessment workplan submitted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAP INC. (Continued)**

**S105032394**

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: 4/24/1997  
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 LUST SANTA CLARA:**

Name: Dap Inc.  
Address: 520 N Marburg Way  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04C04  
Oversite Agency: SCVWD  
Date Listed: 1991-06-04 00:00:00  
Closed Date: 1998-01-15 00:00:00

**CORTESE:**

Name: DAP INC.  
Address: 520 N MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501754  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AF164**     **ANDRADE TRUCKING**  
**SSW**       **350 MARBURG WAY**  
**1/4-1/2**    **SAN JOSE, CA 95133**  
**0.426 mi.**  
**2250 ft.**    **Site 4 of 6 in cluster AF**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**88 ft.**

**LUST**     **1000352895**  
**HIST LUST**   **CAD082913229**  
**HIST UST**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**Cortese**  
**CERS**  
**HWTS**

LUST REG 2:  
Region:                   2  
Facility Id:               Not reported  
Facility Status:         Case Closed  
Case Number:             07S1E04F01f  
How Discovered:         Not reported  
Leak Cause:              Not reported  
Leak Source:             Not reported  
Date Leak Confirmed:    Not reported  
Oversight Program:     LUST  
Prelim. Site Assesment Wokplan Submitted:   Not reported  
Preliminary Site Assesment Began:           4/17/1992  
Pollution Characterization Began:          10/9/1992  
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:                    Andrade Trucking  
Address:                 350 Marburg Way  
City:                     San Jose  
Region:                  SANTA CLARA  
Region Code:             2  
SCVWD ID:                07S1E04F01  
Oversite Agency:        SCVWD  
Date Listed:             1993-01-01 00:00:00  
Closed Date:             1996-08-05 00:00:00

HIST UST:  
Name:                    ANDRADE TRUCKING  
Address:                 350 MARBURG WAY  
City,State,Zip:         SAN JOSE, CA 95133  
File Number:             Not reported  
URL:                     Not reported  
Region:                  STATE  
Facility ID:             00000009070  
Facility Type:            Other  
Other Type:              TRUCKING  
Contact Name:            MANUEL P. ANDRADE JR.  
Telephone:               4082790900  
Owner Name:              MANUEL P. ANDRADE JR.  
Owner Address:           253 CORRAL AVE.  
Owner City,St,Zip:      SUNNYVALE, CA 94086  
Total Tanks:             0002  
  
Tank Num:                001  
Container Num:           10000  
Year Installed:          Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRADE TRUCKING (Continued)**

**1000352895**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1000  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**RCRA NonGen / NLR:**

Date form received by agency: 1980-08-11 00:00:00.0  
Facility name: ANDRADE TRUCKING  
Facility address: 350 MARBURG WAY  
SAN JOSE, CA 95133  
EPA ID: CAD082913229  
Mailing address: 253 CORRAL AVE  
SUNNYVALE, CA 94086  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 350 MARBURG WAY  
SAN JOSE, CA 95133  
Contact country: US  
Contact telephone: 408-279-0900  
Contact email: Not reported  
EPA Region: 09  
Land type: Other land type  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

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

Owner/operator name: MANUEL P ANDRADE JR  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRADE TRUCKING (Continued)**

**1000352895**

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2000-10-21 13:16:59.0  
Date achieved compliance: 1984-06-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1984-06-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1984-06-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 1984-06-21 00:00:00.0  
Evaluation lead agency: State

FINDS:

Registry ID: 110002660987

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRADE TRUCKING (Continued)**

**1000352895**

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

**ECHO:**

Envid: 1000352895  
Registry ID: 110002660987  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002660987>  
Name: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133

**CORTESE:**

Name: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500143  
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: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 196182  
CERS ID: T0608500143  
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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRADE TRUCKING (Continued)**

**1000352895**

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

**HWTS:**

Name: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAD082913229  
Inactive Date: 12/31/1899  
Create Date: 07/23/1982  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 253 CORRAL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SUNNYVALE, CA 940860000  
Owner Name: MANUEL P ANDRADE JR  
Owner Address: 253 CORRAL AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SUNNYVALE, CA 940860000  
Contact Name: MANUEL P ANDRADE JR  
Contact Address: 253 CORRAL AVE  
Contact Address 2: Not reported  
City,State,Zip: SUNNYVALE, CA 940860000

Name: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951330000  
EPA ID: CAL000030227  
Inactive Date: 01/01/1995  
Create Date: 05/09/1990  
Last Act Date: 07/24/2001  
Mailing Name: Not reported  
Mailing Address: 350 MARBURG WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951330000  
Owner Name: ANDRADE MANUEL  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: UNDELIVERABLE SURVEY 2-1-95 LC  
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

AF165  
SSW  
1/4-1/2  
0.426 mi.  
2250 ft.

ANDRADE TRUCKING  
350 MARBURG WAY  
SAN JOSE, CA 95133  
Site 5 of 6 in cluster AF

LUST S103654629  
HIST CORTESE N/A

Relative:  
Lower  
Actual:  
88 ft.

LUST SANTA CLARA:  
Name: ANDRADE TRUCKING  
Address: 350 MARBURG WY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04F01F  
Date Closed: 08/05/1996  
EDR Link ID: 07S1E04F01F

LUST:

Name: ANDRADE TRUCKING  
Address: 350 MARBURG WAY  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500143](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500143)  
Global Id: T0608500143  
Latitude: 37.356568  
Longitude: -121.867316  
Status: Completed - Case Closed  
Status Date: 08/05/1996  
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: T0608500143  
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: T0608500143  
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: T0608500143  
Action Type: ENFORCEMENT  
Date: 09/23/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRADE TRUCKING (Continued)**

**S103654629**

Action: Notice of Responsibility - #39983

Global Id: T0608500143

Action Type: Other

Date: 05/14/1992

Action: Leak Reported

Global Id: T0608500143

Action Type: ENFORCEMENT

Date: 08/05/1996

Action: Closure/No Further Action Letter

Global Id: T0608500143

Action Type: RESPONSE

Date: 08/05/1996

Action: Other Report / Document

**LUST:**

Global Id: T0608500143

Status: Open - Case Begin Date

Status Date: 09/23/1991

Global Id: T0608500143

Status: Open - Site Assessment

Status Date: 04/17/1992

Global Id: T0608500143

Status: Open - Site Assessment

Status Date: 10/09/1992

Global Id: T0608500143

Status: Completed - Case Closed

Status Date: 08/05/1996

**HIST CORTESE:**

edr\_fname: ANDRADE TRUCKING

edr\_fadd1: 350 MARBURG

City,State,Zip: SAN JOSE, CA

Region: CORTESE

Facility County Code: 43

Reg By: LTNKA

Reg Id: 43-0075

**AF166**  
**SSW**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**

**MARBURG PLACE DEVELOPMENT**  
**350/350A MARBURG WAY**  
**SAN JOSE, CA**  
**Site 6 of 6 in cluster AF**

**CPS-SLIC** **S107869621**  
**CERS** **N/A**

**Relative:**  
**Lower**

**CPS-SLIC:**  
Name: MARBURG PLACE DEVELOPMENT  
Address: 350/350A MARBURG WAY  
City,State,Zip: SAN JOSE, CA  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2005

**Actual:**  
**90 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARBURG PLACE DEVELOPMENT (Continued)**

**S107869621**

Global Id: SL0608503072  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.357139  
Longitude: -121.868941  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 43S1075  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: MARBURG PLACE DEVELOPMENT  
Address: 350/350A MARBURG WAY  
City,State,Zip: SAN JOSE, CA  
Site ID: 201197  
CERS ID: SL0608503072  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MARK JOHNSON - 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: Not reported

**AG167 CHEVRON #9-3523**  
**SSE 1636 MCKEE RD**  
**1/4-1/2 SAN JOSE, CA 95116**  
**0.442 mi.**  
**2336 ft.**

**LUST S105030327**  
**HIST LUST N/A**  
**Cortese**

**Relative:**  
**Lower**

**LUST REG 2:**

**Actual:**  
**87 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E04H01f  
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: 12/6/1986  
Pollution Characterization Began: 2/16/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 12/15/1997  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S105030327**

**HIST LUST SANTA CLARA:**

Name: Chevron #9-3523  
Address: 1636 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04H01  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 2002-06-25 00:00:00

**CORTESE:**

Name: CHEVRON #9-3523  
Address: 1636 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500349  
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

**AG168  
SSE  
1/4-1/2  
0.442 mi.  
2336 ft.**

**CHEVRON #9-3523  
1636 MCKEE RD  
SAN JOSE, CA 95116**

**LUST S110060469  
HIST CORTESE N/A  
CERS**

**Site 2 of 3 in cluster AG**

**Relative:  
Lower  
Actual:  
87 ft.**

**LUST SANTA CLARA:**

Name: CHEVRON #9-3523  
Address: 1636 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04H01F  
Date Closed: 06/25/2002  
EDR Link ID: 07S1E04H01F

**LUST:**

Name: CHEVRON #9-3523  
Address: 1636 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500349](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500349)  
Global Id: T0608500349  
Latitude: 37.3564111470481  
Longitude: -121.862733364105  
Status: Completed - Case Closed  
Status Date: 06/25/2002  
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

LUST:

Global Id: T0608500349  
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: T0608500349  
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: T0608500349  
Action Type: ENFORCEMENT  
Date: 06/20/1996  
Action: Staff Letter - #27972

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 01/02/1991  
Action: Notice of Responsibility - #39987

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 06/15/1997  
Action: Staff Letter - #27980

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 11/19/1996  
Action: Staff Letter - #27974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Global Id:	T0608500349
Action Type:	ENFORCEMENT
Date:	06/15/1998
Action:	Staff Letter - #28009
Global Id:	T0608500349
Action Type:	ENFORCEMENT
Date:	07/21/1997
Action:	Staff Letter - #27984
Global Id:	T0608500349
Action Type:	ENFORCEMENT
Date:	08/01/1997
Action:	Staff Letter - #27982
Global Id:	T0608500349
Action Type:	ENFORCEMENT
Date:	09/30/1999
Action:	Staff Letter - #27800
Global Id:	T0608500349
Action Type:	ENFORCEMENT
Date:	03/08/2001
Action:	Staff Letter - #27804
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	03/03/1997
Action:	Well Installation Report
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	05/05/1997
Action:	Unauthorized Release Form
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	05/10/1988
Action:	Risk Assessment Report
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Correspondence
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	03/26/1998
Action:	Verbal Communication
Global Id:	T0608500349
Action Type:	RESPONSE
Date:	03/11/1998
Action:	Other Report / Document
Global Id:	T0608500349
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Date: 06/24/2002  
Action: Correspondence

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 12/16/2002  
Action: Well Destruction Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 03/11/1998  
Action: Soil and Water Investigation Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/20/1998  
Action: Interim Remedial Action Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/1999  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 09/15/1998  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 03/04/1997  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1991  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1991  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/07/1986  
Action: Other Workplan

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 08/28/1989  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/19/1997  
Action: Soil and Water Investigation Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/31/1999  
Action: Remedial Progress Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Date: 03/06/1991  
Action: Excavation

Global Id: T0608500349  
Action Type: REMEDIATION  
Date: 03/06/1991  
Action: Free Product Removal

Global Id: T0608500349  
Action Type: REMEDIATION  
Date: 12/15/1997  
Action: Excavation

Global Id: T0608500349  
Action Type: REMEDIATION  
Date: 12/15/1997  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500349  
Action Type: REMEDIATION  
Date: 09/15/2000  
Action: Other (Use Description Field)

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 06/06/1997  
Action: Staff Letter - #27978

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 12/13/1997  
Action: Staff Letter - #28003

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 03/17/1999  
Action: Staff Letter - #27795

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 05/10/1996  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 02/05/1996  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/30/1996  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 10/30/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/1998  
Action: Remedial Progress Report

Global Id: T0608500349  
Action Type: Other  
Date: 12/10/1987  
Action: Leak Reported

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 08/01/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 07/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 01/27/1998  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 06/19/1997  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 05/07/1996  
Action: Staff Letter - #27970

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 03/13/1996  
Action: Staff Letter - #27968

Global Id: T0608500349  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Date: 01/31/1996  
Action: Staff Letter - #27966

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 12/14/1995  
Action: Staff Letter - #27964

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 09/18/1995  
Action: Staff Letter - #27962

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 12/09/1998  
Action: Staff Letter - #28013

Global Id: T0608500349  
Action Type: ENFORCEMENT  
Date: 12/16/1997  
Action: Staff Letter - #28005

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 04/15/1997  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 06/11/2002  
Action: Other Report / Document

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 06/22/1989  
Action: Preliminary Site Assessment Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 11/04/1998  
Action: CAP/RAP - Other Report

Global Id: T0608500349  
Action Type: RESPONSE  
Date: 09/15/1998  
Action: Other Report / Document

LUST:  
Global Id: T0608500349  
Status: Open - Case Begin Date  
Status Date: 12/06/1986

Global Id: T0608500349  
Status: Open - Site Assessment  
Status Date: 12/06/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3523 (Continued)**

**S110060469**

Global Id: T0608500349  
Status: Open - Site Assessment  
Status Date: 02/16/1989  
  
Global Id: T0608500349  
Status: Open - Remediation  
Status Date: 12/15/1997  
  
Global Id: T0608500349  
Status: Completed - Case Closed  
Status Date: 06/25/2002

**HIST CORTESE:**

edr\_fname: CHEVRON  
edr\_fadd1: 1636 MCKEE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0292

**CERS:**

Name: CHEVRON #9-3523  
Address: 1636 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 257940  
CERS ID: T0608500349  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

169  
ESE  
1/4-1/2  
0.469 mi.  
2478 ft.

7-ELEVEN #15946  
2044 MCKEE RD  
SAN JOSE, CA 95116

LUST 1000282146  
HIST LUST N/A  
HIST UST  
Cortese  
HIST CORTESE  
CERS

Relative:  
Higher  
Actual:  
98 ft.

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E34N01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/4/1984  
Pollution Characterization Began: 7/18/1985  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 3/27/1993

LUST SANTA CLARA:  
Name: 7-ELEVEN #15946  
Address: 2044 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E34N01F  
Date Closed: 06/28/2000  
EDR Link ID: 06S1E34N01F

LUST:  
Name: 7-ELEVEN #15946  
Address: 2044 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500076](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500076)  
Global Id: T0608500076  
Latitude: 37.36108439995  
Longitude: -121.855437755585  
Status: Completed - Case Closed  
Status Date: 06/28/2000  
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: T0608500076  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500076  
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: T0608500076  
Action Type: ENFORCEMENT  
Date: 06/28/2000  
Action: Closure/No Further Action Letter

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 01/24/1991  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 11/29/1989  
Action: Soil and Water Investigation Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 01/23/1998  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 02/01/1996  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 06/16/1992  
Action: Interim Remedial Action Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 12/10/1998  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 04/21/1989  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Date: 03/19/1991  
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 12/14/1994  
Action: Correspondence

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 04/05/1984  
Action: Soil and Water Investigation Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 10/12/1990  
Action: Well Installation Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 06/16/1992  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 05/05/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 10/31/1990  
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 05/03/1990  
Action: Preliminary Site Assessment Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 01/23/1998  
Action: CAP/RAP - Other Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 02/09/1990  
Action: Other Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 05/01/1990  
Action: Well Installation Workplan

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 02/13/1997  
Action: Soil and Water Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 08/13/1992  
Action: Unauthorized Release Form

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 04/16/1997  
Action: Soil and Water Investigation Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Correspondence

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 07/30/1991  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 03/26/1992  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 08/13/1999  
Action: Verbal Communication

Global Id: T0608500076  
Action Type: REMEDIATION  
Date: 01/08/1991  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 10/31/1999  
Action: Remedial Progress Report

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 09/17/1999  
Action: Other Report / Document

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 09/26/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 04/11/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500076  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Date: 08/29/1999  
Action: Staff Letter - #32919

Global Id: T0608500076  
Action Type: ENFORCEMENT  
Date: 09/23/1997  
Action: Staff Letter - #32914

Global Id: T0608500076  
Action Type: Other  
Date: 06/18/1985  
Action: Leak Reported

Global Id: T0608500076  
Action Type: ENFORCEMENT  
Date: 03/11/1988  
Action: Notice of Responsibility - #40372

Global Id: T0608500076  
Action Type: ENFORCEMENT  
Date: 08/17/1999  
Action: Staff Letter - #32917

Global Id: T0608500076  
Action Type: ENFORCEMENT  
Date: 04/01/1997  
Action: Staff Letter - #32910

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 12/11/1989  
Action: Correspondence

Global Id: T0608500076  
Action Type: RESPONSE  
Date: 10/08/1991  
Action: Other Report / Document

**LUST:**

Global Id: T0608500076  
Status: Open - Case Begin Date  
Status Date: 04/04/1984

Global Id: T0608500076  
Status: Open - Site Assessment  
Status Date: 04/04/1984

Global Id: T0608500076  
Status: Open - Site Assessment  
Status Date: 07/18/1985

Global Id: T0608500076  
Status: Open - Verification Monitoring  
Status Date: 03/27/1993

Global Id: T0608500076  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Status Date: 06/28/2000

**HIST LUST SANTA CLARA:**

Name: 7-Eleven #15946  
Address: 2044 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E34N01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 2000-06-28 00:00:00

**HIST UST:**

Name: 7-ELEVEN FOOD STORE 2224-15946  
Address: 2044 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116  
File Number: 000209A5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209A5.pdf>  
Region: STATE  
Facility ID: 00000012443  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: GARY & PATRICIA FLUMER  
Telephone: 4082668670  
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: 15946-1  
Year Installed: 1973  
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: 15946-2  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

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

**CORTESE:**

Name: 7-ELEVEN #15946  
Address: 2044 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Envirostor Id: Not reported  
Global ID: T0608500076  
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: 7 ELEVEN  
edr\_fadd1: 2044 MCKEE  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0004

**CERS:**

Name: 7-ELEVEN #15946  
Address: 2044 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 196250  
CERS ID: T0608500076  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15946 (Continued)**

**1000282146**

Affiliation Phone: Not reported

**AH170  
WSW  
1/4-1/2  
0.478 mi.  
2526 ft.**

**PACIFIC NATIONAL LEASE  
1346 E TAYLOR ST  
SAN JOSE, CA 95133  
Site 1 of 2 in cluster AH**

**LUST S102434899  
HIST LUST N/A  
Cortese  
HIST CORTESE**

**Relative:  
Lower**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E33N02f  
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: 6/14/1995  
Pollution Characterization Began: 6/14/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**Actual:  
68 ft.**

**HIST LUST SANTA CLARA:**

Name: Pacific National Lease  
Address: 1346 E Taylor St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E33N02  
Oversite Agency: SCVWD  
Date Listed: 1995-11-06 00:00:00  
Closed Date: 2005-02-17 00:00:00

**CORTESE:**

Name: PACIFIC NATIONAL LEASE  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501895  
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

**PACIFIC NATIONAL LEASE (Continued)**

**S102434899**

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: PACIFIC NATIONAL LEASE  
edr\_fadd1: 1346 TAYLOR  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2059

**AH171 LEASING SYSTEMS INC**  
**WSW 1346 E TAYLOR ST**  
**1/4-1/2 SAN JOSE, CA 95133**  
**0.478 mi.**  
**2526 ft. Site 2 of 2 in cluster AH**

**Relative:**  
**Lower**

**Actual:**  
**68 ft.**

**RCRA-SQG 1000382352**  
**LUST CAD981446396**  
**CERS HAZ WASTE**  
**HIST UST**  
**CHMIRS**  
**FINDS**  
**ECHO**  
**HAZMAT**  
**CERS**

**RCRA-SQG:**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: LEASING SYSTEMS INC  
Facility address: 1346 E TAYLOR ST  
SAN JOSE, CA 95133  
EPA ID: CAD981446396  
Mailing address: E TAYLOR ST  
SAN JOSE, CA 95133  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TESKEY GARY  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST SANTA CLARA:

Name: PACIFIC NATIONAL LEASE  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E33N02F  
Date Closed: 02/17/2005  
EDR Link ID: 06S1E33N02F

LUST:

Name: PACIFIC NATIONAL LEASE  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501895](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501895)  
Global Id: T0608501895  
Latitude: 37.361483  
Longitude: -121.875046  
Status: Completed - Case Closed  
Status Date: 02/17/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

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: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608501895  
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: T0608501895  
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: T0608501895  
Action Type: ENFORCEMENT  
Date: 02/17/2005  
Action: Closure/No Further Action Letter

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 09/25/2002  
Action: Other Report / Document

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 08/11/2003  
Action: Correspondence

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 02/14/2003  
Action: Other Report / Document

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 07/08/1999  
Action: Unauthorized Release Form

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 03/02/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Action: Correspondence

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 08/22/1995  
Action: Unauthorized Release Form

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 02/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 01/25/2005  
Action: Verbal Communication

Global Id: T0608501895  
Action Type: RESPONSE  
Date: 08/05/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608501895  
Action Type: ENFORCEMENT  
Date: 11/06/1995  
Action: Notice of Responsibility - #40366

Global Id: T0608501895  
Action Type: Other  
Date: 08/24/1995  
Action: Leak Reported

**LUST:**

Global Id: T0608501895  
Status: Open - Case Begin Date  
Status Date: 06/14/1995

Global Id: T0608501895  
Status: Open - Site Assessment  
Status Date: 06/14/1995

Global Id: T0608501895  
Status: Completed - Case Closed  
Status Date: 02/17/2005

**CERS HAZ WASTE:**

Name: ONE STOP SHOP TRUCK & TRAILER INC  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 419773  
CERS ID: 10725175  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: LEASING SYSTEMS, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEASING SYSTEMS INC (Continued)

1000382352

Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000067451  
Facility Type: Other  
Other Type: Not reported  
Contact Name: CLYDE B. THORINGTON  
Telephone: 4082863051  
Owner Name: LEASING SYSTEMS, INC  
Owner Address: 1346 EAST TAYLOR STREET  
Owner City,St,Zip: SAN JOSE, CA 95133  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

CHMIRS:

Name: Not reported  
Address: 1346 E. TAYLOR ST.  
City,State,Zip: SAN JOSE, CA 95133  
OES Incident Number: 4-7255  
OES notification: 12/17/2014  
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 Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1045
Year:	2014
Agency:	Toro Petroleum
Incident Date:	12/17/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	50
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:	Human Error
Fatals:	No
Comments:	Not reported
Description:	This release happened during transfer of product from the truck to an under ground storage container.

**FINDS:**

Registry ID: 110002709935

Click Here:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

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: 1000382352  
Registry ID: 110002709935  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002709935>  
Name: LEASING SYSTEMS INC  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133

SAN JOSE HAZMAT:

Name: ONE STOP SHOP TRUCK AND TRAILER REPAIR  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 602146  
Class: Not reported

Name: EFUEL LLC  
Address: 1346 E TAYLOR ST B  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 407132  
Class: Other Underground Fuel Tanks

CERS:

Name: PACIFIC NATIONAL LEASE  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 194019  
CERS ID: T0608501895  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Name: ONE STOP SHOP TRUCK & TRAILER INC  
Address: 1346 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 419773  
CERS ID: 10725175  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419773  
Site Name: ONE STOP SHOP TRUCK & TRAILER INC  
Violation Date: 10-19-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/15/2018. The quantity of Acetylene and Oxygen compressed gas reported on CERS is lower than that observed on-site. Within 30 days, revise your inventory on CERS to reflect accurate quantities of both gases handled on-site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 419773  
Site Name: ONE STOP SHOP TRUCK & TRAILER INC  
Violation Date: 10-19-2018  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 11/15/2018. Observed a partially paved area outside of the repair bay that is used to repair steel trailers. Part of the repair process involves welding and metal grinding. Metal grindings were observed to likely impact soil. Cease all metal work in unpaved areas. Limit this work to paved areas or indoors, and ensure all metal grindings are collected and managed as scrap metal. Recommendation: Do not park any leaking vehicles on dirt lot. Isolate these vehicles to paved areas and utilize drip pans to collect any potential leaks of automotive fluids.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials on-site at or above HMBP-reporting thresholds: -Used oil: 2 x 55 gallon drums -Acetylene: Approximately 4 x 150 cu ft. cylinders -Oxygen: Approximately 4 x 200 cu ft. cylinders OTES: -CERS ID: 10725175 -A HMBP was submitted on 3/29/18 and was reviewed as administratively complete.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility repairs trucks. Performed a walk-through with Mr. Dominguez, and observed the following hazardous waste in the repair bay: -Used oil: 2 x 55 gallon drums -Used oil & fuel filters (metal filters only): 1 x 55 gallon drum The following violations were corrected on-site at time of inspection: -G412, used oil filter markings, accumulation start date was added to label -G211, emergency posting, a posting was filled-out and affixed to wall in the office NOTES: -CAL000353229 is active. -Fire extinguishers and spill absorbent were observed. -Weekly inspections are conducted. -Hazardous waste training is provided via monthly safety meetings. -Consolidated manifests were reviewed. Used oil is picked-up approximately every 1-2 months, and used oil filters picked-up approximately every 2-3 months. -Facility stated that no waste coolant is generated. Any coolant removed from trucks is put back into it [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 419773  
Facility Name: ONE STOP SHOP TRUCK & TRAILER INC  
Env Int Type Code: HMBP  
Program ID: 10725175  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.361467  
Longitude: -121.875620

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Felix Dominguez  
Entity Title: Not reported  
Affiliation Address: 1346 E TAYLOR ST  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported  
Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Entity Name: One Stop Shop Truck & Trailer, 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) 662-6321

Affiliation Type Desc: Document Preparer  
Entity Name: natali zevallos  
Entity Title: 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: 1346 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Genaro Dominguez  
Entity Title: Not reported  
Affiliation Address: 1346 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 592-4827

Affiliation Type Desc: Parent Corporation  
Entity Name: DOMINGUEZ AND SONS 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: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEASING SYSTEMS INC (Continued)**

**1000382352**

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer

Entity Name: natali zevallos

Entity Title: Admin

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

**AG172**  
**South**  
**1/4-1/2**  
**0.482 mi.**  
**2545 ft.**

**MOE'S ARCO**  
**1604 MCKEE RD**  
**SAN JOSE, CA 95116**

**Site 3 of 3 in cluster AG**

**LUST** **S101303977**  
**HIST LUST** **N/A**  
**CERS HAZ WASTE**  
**Cortese**  
**CUPA Listings**  
**HIST CORTESE**

**Relative:**  
**Lower**

**Actual:**  
**89 ft.**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E04G01f  
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: 9/26/1984  
Pollution Characterization Began: 1/28/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: MOE'S ARCO  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04G01F  
Date Closed: Not reported  
EDR Link ID: 07S1E04G01F

**LUST:**

Name: MOE'S ARCO  
Address: 1604 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500945](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500945)  
Global Id: T0608500945  
Latitude: 37.355925043816  
Longitude: -121.863495111465  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Status Date: 09/15/2016  
Case Worker: Not reported  
RB Case Number: 06-088  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E04G01f  
Potential Media Affect: Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: As of October 6, 2012- Based on the current trends of contaminants of concern and due to low residual concentrations of petroleum compounds in soil and groundwater at this site as documented in the most recent groundwater monitoring report dated March 19, 2010, and in the supplemental soil and groundwater investigation report dated August 31, 2011, this case qualifies for low-threat regulatory closure.

**LUST:**

Global Id: T0608500945  
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: T0608500945  
Action Type: ENFORCEMENT  
Date: 01/19/2016  
Action: Staff Letter

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 10/20/2015  
Action: Staff Letter

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 12/23/2015  
Action: Fact Sheets - Public Participation

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 10/27/2015  
Action: Correspondence

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 03/31/2016  
Action: Well Destruction Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 10/28/2015  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 12/11/1989  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 04/24/1990  
Action: Other Report / Document

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 07/15/1991  
Action: Site Assessment Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 05/23/2000  
Action: Well Installation Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Other Report / Document

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 10/13/1984  
Action: Unauthorized Release Form

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 06/28/2013  
Action: Remedial Progress Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 05/24/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 01/01/1984  
Action: Correspondence

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 09/15/2016  
Action: Closure/No Further Action Letter

Global Id: T0608500945  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Date: 09/21/1984  
Action: Leak Discovery

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 09/25/2009  
Action: Soil and Water Investigation Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 12/30/1998  
Action: Other Workplan

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 04/12/1999  
Action: Other Report / Document

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 09/27/1984  
Action: Other Report / Document

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 03/29/2013  
Action: Other Workplan - Regulator Responded

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 10/05/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 12/01/1989  
Action: Notice of Responsibility - #39985

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 06/04/1998  
Action: Staff Letter - #27891

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 11/18/1998  
Action: Staff Letter - #27893

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 08/16/1999  
Action: Staff Letter - #27895

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 06/21/2000  
Action: Staff Letter - #27897

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	11/15/2001
Action:	Staff Letter - #27900
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	03/08/2002
Action:	Staff Letter - #27902
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	11/12/2002
Action:	Staff Letter - #38953
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	06/30/2004
Action:	Warning Letter - #44236
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	04/15/2016
Action:	Staff Letter
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	09/02/2011
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500945
Action Type:	REMEDIATION
Date:	09/28/1984
Action:	Excavation
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	10/15/2013
Action:	Staff Letter
Global Id:	T0608500945
Action Type:	Other
Date:	09/21/1984
Action:	Leak Stopped
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	10/01/2008
Action:	Staff Letter - #8002101
Global Id:	T0608500945
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Date: 01/23/2013  
Action: Staff Letter

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 07/26/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 02/10/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500945  
Action Type: Other  
Date: 09/21/1984  
Action: Leak Reported

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Staff Letter - #9002523

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 12/30/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 10/04/1999  
Action: Soil and Water Investigation Report

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 08/05/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500945  
Action Type: RESPONSE  
Date: 02/28/2014  
Action: Site Assessment Report

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 08/13/2009  
Action: Staff Letter - #9002318

Global Id: T0608500945  
Action Type: ENFORCEMENT  
Date: 11/03/2009  
Action: Staff Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	11/18/2009
Action:	Staff Letter - #90028111
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	11/18/2009
Action:	Staff Letter
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	01/07/2015
Action:	Staff Letter
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	11/12/2008
Action:	Preliminary Site Assessment Workplan - Addendum
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	11/26/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	03/22/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500945
Action Type:	ENFORCEMENT
Date:	05/18/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	01/07/2010
Action:	Site Assessment Report
Global Id:	T0608500945
Action Type:	RESPONSE
Date:	10/01/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608500945
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Date: 07/28/2011  
Action: Staff Letter

**LUST:**

Global Id: T0608500945  
Status: Open - Case Begin Date  
Status Date: 09/26/1984

Global Id: T0608500945  
Status: Open - Site Assessment  
Status Date: 09/26/1984

Global Id: T0608500945  
Status: Open - Site Assessment  
Status Date: 01/28/1991

Global Id: T0608500945  
Status: Open - Site Assessment  
Status Date: 11/23/2009

Global Id: T0608500945  
Status: Open - Eligible for Closure  
Status Date: 07/16/2015

Global Id: T0608500945  
Status: Completed - Case Closed  
Status Date: 09/15/2016

**HIST LUST SANTA CLARA:**

Name: Moe's ARCO  
Address: 1604 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04G01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: T & P AUTO SERVICES  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 158861  
CERS ID: 10346629  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOE'S ARCO (Continued)

S101303977

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/30/2014. Observed 1x55 gal containers of used oil without any hazardous waste marking. REPEAT VIOLATION FROM LIMITED INSPECTION ON 1-27-2012.

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

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Violation Date: 12-14-2018  
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 01/02/2019. Observed approximately 3 x 5 gal containers of mixed used paper and oil filters in the outdoor storage shed. These containers did not have lids. Within 30 days, keep drained, used metal oil filters separate from the used paper oil filters by obtaining separate containers with lids for them.

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

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Violation Date: 12-14-2018  
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 01/02/2019. Observed 1 x 55 gal drum of used oil filters missing the accumulation start date. Also observed approximately 3 x 5 gal containers of mixed used metal and paper oil filters without hazardous waste labels. Within 30 days, keep drained, used metal filters separate from the used paper oil filters by obtaining separate containers with lids for them. Ensure all containers are properly labeled.

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

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Violation Date: 03-25-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 04/30/2014. Observed 1x55 gal of drained used oil filters without any marking.

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

Site ID: 158861

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Site Name: T & P AUTO SERVICES  
Violation Date: 03-25-2014  
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 04/30/2014. Facility last submitted a complete Hazardous Materials Business Plan (HMBP) on 1-27-12 but has not annually reported or recertified the hazardous materials inventory. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Violation Date: 12-14-2018  
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 01/02/2019. No disposal receipts for the used oil filters were available for review. Mr. Thai stated that his friend who works at an auto repair on Phelan Av, San Jose picks them up for him. Begin documenting pick-ups in a log.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. T & P Auto Services does auto repair. A walk-through of the facility was conducted with owner, Tony Thai. The following hazardous waste streams were observed: - 3 x 15 gal drums of used oil - 1 x 55 gal drum of used oil filters - approx. 3 x 5 gal containers of mixed used paper and metal oil filters State ID: CAL000371583 is active. Observed fire extinguishers as annually maintained, last service date: 2/14/2018. Absorbent is available on-site. Per Mr. Thai, he inspects the hazardous waste storage shed about every 2 days. Employees are trained in hazardous waste management. Shop towels are commercially laundered by Mission Uniform. Battery core exchange is done with Interstate. When brake lathe is used, metal shavings are collected and recycled. 2018 disposal receipts for the used oil were reviewed. Pick-ups do not exceed allowable time limits for a Small Quantity Hazardous Waste Generator. [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) 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 REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

**Enforcement Action:**

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Site Address: 1604 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 158861  
Site Name: T & P AUTO SERVICES  
Site Address: 1604 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Coordinates:

Site ID: 158861  
Facility Name: T & P AUTO SERVICES  
Env Int Type Code: HWG  
Program ID: 10346629  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.355860  
Longitude: -121.863290

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: 1604 MC KEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95116  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: THAI, TRUNG  
Entity Title: Not reported  
Affiliation Address: 1604 MC KEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95116  
Affiliation Phone: (408) 294-3368

Affiliation Type Desc: Parent Corporation  
Entity Name: T & P AUTO SERVICES  
Entity Title: 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

CORTESE:

Name: MOE'S ARCO  
Address: 1604 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500945  
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: T & P AUTO SERVICES  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.356025  
Longitude: -121.863499  
Record ID: PR0401519  
Facility ID: FA0256413

Name: T & P AUTO SERVICES  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.356025  
Longitude: -121.863499  
Record ID: PR0374461  
Facility ID: FA0256413

Name: MOE'S STOP  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.356025  
Longitude: -121.863499  
Record ID: PR0395871  
Facility ID: FA0268249

Name: MOE'S STOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOE'S ARCO (Continued)**

**S101303977**

Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.356025  
Longitude: -121.863499  
Record ID: PR0315181  
Facility ID: FA0268249

Name: MOE'S STOP  
Address: 1604 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.356025  
Longitude: -121.863499  
Record ID: PR0395995  
Facility ID: FA0268249

HIST CORTESE:  
edr\_fname: ARCO  
edr\_fadd1: 1604 MCKEE  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0940

173  
South  
1/4-1/2  
0.491 mi.  
2592 ft.  
Relative:  
Higher  
Actual:  
91 ft.

**GAS AND SHOP**  
**1590 MCKEE RD**  
**SAN JOSE, CA 95116**

**LUST** S101303976  
**HIST LUST** N/A  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**CUPA Listings**  
**EMI**  
**HIST CORTESE**  
**CERS**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E04G02f  
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: 11/3/1988  
Pollution Characterization Began: 6/8/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

LUST SANTA CLARA:

Name: GAS AND SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E04G02F  
Date Closed: Not reported  
EDR Link ID: 07S1E04G02F

LUST:

Name: GAS AND SHOP  
Address: 1590 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500667](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500667)  
Global Id: T0608500667  
Latitude: 37.3555753886674  
Longitude: -121.863913536072  
Status: Open - Eligible for Closure  
Status Date: 10/01/2019  
Case Worker: TLF  
RB Case Number: 11-010  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E04G02f  
Potential Media Affect: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: 1988: Petroleum hydrocarbons were discovered in subsurface soils during repair of fuel piping below a dispenser island (Amen, Kieth and Berg, 1989). Three 5,000-gallon gasoline underground storage tanks (UST) were located on the northeastern portion of the Site; a 12,000 gallon gasoline UST and 550-gallon waste oil UST were located in the southwestern portion of the Site, and four fuel dispenser islands were located in the northwestern portion of the original property (Tank Protect Engineering, Inc., 1993). These facilities were demolished during soil remediation at the site which was initiated in 1990. The site was redeveloped to its current configuration in 2000.

LUST:

Global Id: T0608500667  
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: T0608500667  
Contact Type: Local Agency Caseworker  
Contact Name: TRAVIS L. FLORA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Dr.  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Email: travis.flora@cep.sccgov.org  
Phone Number: 4089183486

LUST:

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 05/17/2011  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/20/2016  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 05/09/2017  
Action: Staff Letter

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 11/30/2015  
Action: Fact Sheets - Public Participation

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 11/23/2015  
Action: Email Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/25/2016  
Action: Site Assessment Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/25/2016  
Action: Email Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/18/2015  
Action: Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/06/2016  
Action: Email Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 12/16/2015  
Action: Email Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/07/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Action:	Correspondence
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	09/24/2015
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	02/19/1997
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	12/15/2000
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	10/31/1988
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	10/23/1988
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	11/03/1988
Action:	Unauthorized Release Form
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	02/28/1990
Action:	Other Workplan
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	01/05/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	01/05/1995
Action:	Interim Remedial Action Report
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	04/06/2020
Action:	Well Destruction Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/01/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/31/2006  
Action: Warning Letter - #60131

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 02/22/1990  
Action: Clean-up and Abatement Order - #39986

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 04/15/1996  
Action: Staff Letter - #27907

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/16/1997  
Action: Staff Letter - #27912

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 03/27/1997  
Action: Staff Letter - #27918

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 11/26/1997  
Action: Staff Letter - #27924

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/22/1998  
Action: Staff Letter - #27926

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 09/16/1999  
Action: Staff Letter - #27934

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/14/2000  
Action: Staff Letter - #27937

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 12/15/2000  
Action: Staff Letter - #27946

Global Id: T0608500667  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Date: 06/27/2001  
Action: Staff Letter - #27952

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 11/26/2002  
Action: Staff Letter - #39028

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 08/03/2004  
Action: Warning Letter - #44502

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 07/08/2010  
Action: Staff Letter - #010287

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 11/30/2015  
Action: Rescission of Enforcement Action

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 12/02/2015  
Action: Staff Letter

Global Id: T0608500667  
Action Type: Other  
Date: 10/20/1988  
Action: Leak Discovery

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/19/2011  
Action: Interim Remedial Action Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 12/12/2000  
Action: NPDES / WDR Reports

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 11/10/2003  
Action: Soil and Water Investigation Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/05/1995  
Action: Well Installation Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/13/2008  
Action: CAP/RAP - Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/25/2012  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/18/2005  
Action: Other Report / Document

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 06/11/1993  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 09/27/2013  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 03/25/2016  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/22/2016  
Action: Other Report / Document - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 06/13/2019  
Action: Request for Closure - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 07/30/2018  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 09/28/2017  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500667  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Date: 07/14/2017  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 05/03/2016  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 09/24/2015  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608500667  
Action Type: REMEDIATION  
Date: 07/01/2000  
Action: Excavation

Global Id: T0608500667  
Action Type: REMEDIATION  
Date: 06/01/1993  
Action: Excavation

Global Id: T0608500667  
Action Type: REMEDIATION  
Date: 03/01/2004  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500667  
Action Type: REMEDIATION  
Date: 01/01/1995  
Action: Excavation

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 09/19/1988  
Action: Staff Letter - #27932

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 10/16/1996  
Action: Staff Letter - #27910

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 05/28/1997  
Action: Staff Letter - #27922

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 04/23/1999  
Action: Staff Letter - #27930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	12/12/2000
Action:	Staff Letter - #27944
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	03/16/2001
Action:	Staff Letter - #27948
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	02/11/2004
Action:	Staff Letter - #43147
Global Id:	T0608500667
Action Type:	Other
Date:	11/02/1988
Action:	Leak Stopped
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	07/30/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	09/22/2008
Action:	Staff Letter - #80022290
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	07/12/2013
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	03/01/2018
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	12/22/2008
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	Other
Date:	11/03/1988
Action:	Leak Reported
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	10/13/2008
Action:	Preliminary Site Assessment Workplan - Addendum
Global Id:	T0608500667
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Date: 04/30/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/19/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 08/01/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/31/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/08/2001  
Action: Other Report / Document

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/08/2001  
Action: Other Report / Document

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 07/15/2014  
Action: Site Assessment Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 08/12/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	08/12/2009
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	10/02/2009
Action:	Staff Letter - #9002201
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	11/18/2009
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	11/03/2009
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	05/12/2015
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	03/04/2014
Action:	Staff Letter
Global Id:	T0608500667
Action Type:	ENFORCEMENT
Date:	10/31/2019
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Site Assessment Report
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	06/17/1996
Action:	Other Report / Document
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	11/26/1996
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500667
Action Type:	RESPONSE
Date:	07/30/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500667
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Date: 01/15/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/31/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 06/15/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/30/1998  
Action: Soil and Water Investigation Report

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/30/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 02/20/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 03/10/2003  
Action: Soil and Water Investigation Report

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 06/11/2019  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 01/06/2020  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 06/09/2016  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 11/15/2009  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/31/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 05/25/2017  
Action: Staff Letter

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 03/30/1994  
Action: Staff Letter - #43-0633

Global Id: T0608500667  
Action Type: ENFORCEMENT  
Date: 06/19/2019  
Action: Staff Letter

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 10/01/2015  
Action: Email Correspondence

Global Id: T0608500667  
Action Type: RESPONSE  
Date: 01/22/2016  
Action: Email Correspondence

**LUST:**

Global Id: T0608500667  
Status: Open - Case Begin Date  
Status Date: 09/19/1988

Global Id: T0608500667  
Status: Open - Site Assessment  
Status Date: 11/03/1988

Global Id: T0608500667  
Status: Open - Site Assessment  
Status Date: 06/08/1992

Global Id: T0608500667  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Global Id: T0608500667  
Status: Open - Site Assessment  
Status Date: 09/28/2016

Global Id: T0608500667  
Status: Open - Verification Monitoring  
Status Date: 03/01/2018

Global Id: T0608500667  
Status: Open - Eligible for Closure  
Status Date: 10/01/2019

**HIST LUST SANTA CLARA:**

Name: Gas and Shop  
Address: 1590 McKee Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E04G02  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 32585  
CERS ID: 10346545  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 32585  
CERS ID: 10346545  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: GAS AND SHOP  
Address: 1590 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500667  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE  
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

**GAS AND SHOP (Continued)**

**S101303976**

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: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.355657  
Longitude: -121.864029  
Record ID: PR0395866  
Facility ID: FA0268244

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.355657  
Longitude: -121.864029  
Record ID: PR0375731  
Facility ID: FA0268244

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.355657  
Longitude: -121.864029  
Record ID: PR0398114  
Facility ID: FA0268244

**EMI:**

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 100630  
Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.392714  
Reactive Organic Gases Tons/Yr: 1.392714  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**HIST CORTESE:**

edr\_fname: GAS AND SHOP  
edr\_fadd1: 1590 MCKEE  
City,State,Zip: SAN JOSE, CA 95116  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0633

**CERS:**

Name: GAS & SHOP  
Address: 1590 MCKEE RD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 32585  
CERS ID: 10346545  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-28-2016  
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 02/12/2016. . CFO Letter is not dated for the application to the current fiscal year. The CFO letter shall be re-submitted or maintained on site and reflected in CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Notes: Returned to compliance on 05/13/2015. NO MONTHLY DUSTO INSPECTION REPORT FOR JANUARY 2013 WAS AVAILABLE ON-SITE.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. LAST DOCUMENTED EMPLOYEE TRAINING OCCURRED ON 1/25/2012.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 site map with all required content.

Violation Notes: . Correct the Map detail to clearly show the Hazardous Waste Drum Storage Area. .

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: . Correct the detail of Hazardous Materials on site. The Wastes generated and stored on site include; 1. solid fuel contaminated waste,(filters, hoses, absorbent) - 1-55 gallon drum/220 lbs. 2. liquid fuel contaminated water,(test water) 2 - 55 gallon drums The other Hazardous Materials Include; 3. Gasoline fuel, (87 and 91 Octane) 2 x 20,000 gallon USTs 4. Diesel fuel, 1 x 20,000 gallon

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

Site ID: 32585  
Site Name: GAS & SHOP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Date: 01-30-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: Returned to compliance on 05/13/2015. THIS FACILITY GENERATES MORE THAN 100 KILOGRAMS OF HAZARDOUS WASTE PER YEAR. YOUR HAZARDOUS WASTE GENERATOR PERMIT WILL BE ADJUSTED TO THE GENERATES 100 KILOGRAMS TO LESS THAN 5 TONS PER YEAR PERMIT CATEGORY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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: . All 3 hazardous waste storage drums were holding hazardous waste and did not have an Accumulation Start Date or hazard identification (Toxic)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 stand alone Veeder-Root sensors in the three UDCs of dispensers 7/8, 9/10, and 11/12 and non-functional and do not shut-down the dispensers as designed. These sensors shall be replaced with approved sensors. Submit the sensor details as apart of the UST Construction Permit Application required in Violation 23T002 (Compliance with Conditions of UST Permit to Operate). .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. YOU HAVE REPEATEDLY FAILED TO RESPOND TO NOTICES OF VIOLATION. SUBMIT WRITTEN RESPONSES TO THE 7/29/2009, 8/23/2011, 2/24/2012 AND 3/13/2013 NOTICES OF VIOLATION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

CONTINUED FAILURE TO CORRECT ALL VIOLATIONS AND SUBMIT WRITTEN NOTICES OF CORRECTIVE ACTIONS TAKEN AND CERTIFICATIONS OF COMPLIANCE DOCUMENTATION WILL RESULT IN ENFORCEMENT ACTION.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2017  
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: . Provide training for manager or the responsible employee on site. .

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-28-2016  
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 02/24/2016. . The UST Piping, Secondary Containment that was installed under permit SR0846206, is to be re-tested within 6 months of the original test date. This 6 month testing is past due. Immediately schedule for the testing of the secondary containment system for the piping at this location. NOTE: The next complete UST Secondary Containment System Testing (SB-989 Test), is due July, 2017.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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: Hazardous Waste Conditions on site including, marking, container/storage area management and record keeping demonstrate that additional training is required for this facility.

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

Site ID: 32585  
Site Name: GAS & SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Date: 01-30-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/17/2014. VIOLATION REMAINS UNCORRECTED FROM 3/13/2013. CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM DATED 1/21/2013 WAS NOT SUBMITTED TO HMCD AS REQUIRED AND IS INCOMPLETE (NO WITNESS SIGNATURE). 1/21/2013 CHIEF FINANCIAL OFFICER LETTER DOES NOT SHOW ASSET OR LIABILITY AMOUNTS, AND PROVIDES AN IMPRECISE NET WORTH NUMBER. EITHER KEEP THE CFO LETTER ACCURATE AND COMPLETE OR BEGIN USING AN ALTERNATE APPROVED FINANCIAL RESPONSIBILITY MECHANISM. SUBMIT CURRENT AND COMPLETE FINANCIAL RESPONSIBILITY DOCUMENTATION WITHIN 30 DAYS AND KEEP COPIES ON-SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: . There are no records for the dispenser replacement project that was conducted in 2018. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-26-2018  
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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 01/26/2018. Line leak detector (LD-2000) for 91 line failed to detect a simulated leak of 3gph at 10psi. Line leak detector was replaced like for like and performed as designed during subsequent test. NO FURTHER ACTION REQUIRED. Line leak detector (LD-2000) for 87 line failed to detect a simulated leak of 3gph at 10psi. Line leak detector was adjusted once and performed as designed during subsequent test. NO FURTHER ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 07/17/2014. PLAN WAS NOT REVISED WITHIN 30 DAYS OF DEPARTURE OF MANAGER PREET KAHLON. 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. SUBMIT A UST RESPONSE PLAN AS A PDF FILE UPLOAD 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: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 07/16/2014. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 1/25/2012. 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: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 05/13/2015. USED FILTERS FROM FUEL DISPENSERS ARE TRANSPORTED TO AN AUTO REPAIR FACILITY IN SAN FRANCISCO OPERATED BY THE BUSINESS OWNER. NO SHIPPING RECORDS ARE KEPT. FILTERS ARE CHANGED APPROXIMATELY ANNUALLY.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 02-18-2016  
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 03/19/2016. The piping discovered on site at 2701 Story Road was from the piping replacement project SR0846206.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

This piping was discovered today on site at 2701 Story Road. The piping was piled below a low chain-link fence on site, exposed to the elements and easily removed by hand. This debris was cut to fit in open top drum on hand, and placed inside. This is to be managed properly as hazardous waste. This was confirmed by John "Jack" Winner. Jack Winner, Self Service Petroleum, DUSTO, ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech expires 7/21/2017

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 Hazardous Waste Storage Area was observed to have a large amount of oily waste impacting the area, secondary containment and drums in the area.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 02-24-2016  
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 02/24/2016. . This Secondary Containment testing was to be conducted in January, 6 months after the initial testing, done on 7/14/2015. This item is now complete, violation corrected.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. ACCUMULATION DATES ON HAZARDOUS WASTE ABLES FOR 55 GALLON DRUMS HOLDING USED ABSORBENT CONTAMINATED WITH FUEL AND WATER CONTAMINATED WITH PETROLEUM ARE 1/25/2012.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Program: HW  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-28-2016  
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 02/12/2016. . The Monitoring Site Plan shall be complete and submitted into the CERS system. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 07/17/2014. UST MONITORING PLAN WAS REVISED ON 3/30/2012 TO SHOW INSTALLATION OF STAND-ALONE UNDER DISPENSER CONTAINMENT (UDC) SENSORS THAT OCCURRED IN MARCH OF 2012, BUT REVISED PLAN WAS NOT SUBMITTED TO HMCD AS REQUIRED. PLAN WAS NOT REVISED WITHIN 30 DAYS OF DEPARTURE OF MANAGER PREET KAHLON. 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.calepa.ca.gov> WITHIN 30 DAYS. ALSO UPLOAD TO CERS A UST SYSTEM PLOT PLAN DRAWING SHOWING TANK SYSTEM LAYOUT AND LOCATIONS OF MONITORING CONSOLE, LEAK SENSORS, AND LINE LEAK DETECTORS. NOTE THAT STANDALONE UDC SENSORS STOP THE FLOW OF PRODUCT AT THE DISPENSER, BUT DO NOT TRIGGER TURBINE SHUT-DOWN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

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: . The Overfill Prevention Inspection has not been done and is past due. .

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
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: . The drums on site had oily waste accumulating on the container tops.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. 5-YEAR UST OPERATING PERMIT CANNOT BE ISSUED UNTIL YOU DEMONSTRATE THAT YOU ARE 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. CORRECT ALL OUTSTANDING UST VIOLATIONS AND APPLY FOR UST OPERATING PERMIT 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: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2017  
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: . Review the CERS submittal. All elements of the CERS submittal shall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GAS AND SHOP (Continued)**

**S101303976**

be certified and submitted once a year at the minimum. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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: Returned to compliance on 05/13/2015. THE EPA ID NUMBER FOR THIS FACILITY HAS BEEN INACTIVE SINCE 6/30/2012. COMPLETE AND SUBMIT TO DTSC THE FORM PROVIDED TODAY.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. SECONDARY CONTAINMENT TEST REPORT DATED 8/22/2011 STATES THAT 6 PIPING RUNS FAILED TESTING AND DISPENSER 1/2 UDC SUMP WAS NOT TESTED. NO DOCUMENTATION (i.e., FOLLOW-UP TEST REPORT) IS AVAILABLE TO DEMONSTRATE THAT THOSE COMPONENTS WERE REPAIRED, TESTED, AND PASSED. PROVIDE DOCUMENTATION OF ANY REPAIRS AND FOLLOW-UP TESTING THAT WAS DONE. [NOTE: NEXT ROUND OF TRIENNIAL SECONDARY CONTAINMENT TESTING IS DUE IN JULY OF THIS YEAR TO REESTABLISH EVERY 36 MONTH TEST FREQUENCY (LAST ROUND WAS DONE 1 MONTH LATE).]

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-26-2018  
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 03/02/2018. L1 Regular STP Fuel alarms were detected on 12-6-17, 12-7-17, and 12-8-17 but DO report dated 12-23-17 did not identify these alarms or their remedy. Additionally, L4 Regular Annular fuel alarm was detected on 7-11-17 but DO report dated 7-20-17 did not identify these alarms or their remedy. ENSURE ALL ALARMS ARE RESPONDED TO APPROPRIATELY AND DOCUMENT THEIR RESOLUTION.

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

Site ID: 32585  
Site Name: GAS & SHOP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Violation Date: 01-28-2016  
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: Returned to compliance on 01/28/2016. . The piping penetration /transition fittings in all three monitoring sumps have all ports closed, closing off the secondary piping from the monitoring sensors. The piping is not being monitored at this time. The lower ports in all three sumps were opened today while on site. The valve caps were removed and valves confirmed removed. This violation was corrected while on site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2019  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: . The six dispensers on site that are part of the UST system and were replaced with new dispensers. This UST System modification was done without a permit and approval from this office. Submit a complete UST construction permit application and associated fees to this office for the dispenser replacement project that was conducted in 2018. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 05/13/2015. YOU HAVE REPEATEDLY FAILED TO RESPOND TO NOTICES OF VIOLATION. SUBMIT WRITTEN RESPONSES TO THE 8/23/2011, 2/24/2012 AND 3/13/2013 NOTICES OF VIOLATION. CONTINUED FAILURE TO CORRECT ALL VIOLATIONS AND SUBMIT WRITTEN NOTICES OF CORRECTIVE ACTIONS TAKEN AND CERTIFICATIONS OF COMPLIANCE DOCUMENTATION WILL RESULT IN ENFORCEMENT ACTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 01/30/2014. THREE PIPING TEST BOOTS WERE FOUND TODAY WITH THEIR SCHRAEDER VALVES POINTING UPWARDS. FLEX PIPE TEST BOOTS THAT ARE NOT PULLED BACK TO ALLOW DRAINAGE MUST BE INSTALLED WITH THE VALVE POINTING DOWNWARD BETWEEN THE 3:00 AND 9:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

POSITION. THIS WAS CORRECTED DURING THE INSPECTION. NO ADDITIONAL CORRECTIVE ACTION IS REQUIRED.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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: Returned to compliance on 01/31/2014. 91 AND DIESEL LLD FAILED TESTING TODAY. DIESEL MLLD WAS REPLACED LIKE-FOR-LIKE, AND REPLACEMENT WAS TESTED AND PASSED. NO SPARE WAS AVAILABLE FOR 91 LINE. DISREGARD DIRECTIVE, BELOW, TO OBTAIN A REPAIR PERMIT. REPLACE THE 91 LLD AS SOON AS POSSIBLE AND SUBMIT DOCUMENTATION WITH YOUR WRITTEN RESPONSE TO THIS NOTICE OF VIOLATION SHOWING THAT REPLACEMENT OCCURRED AND THAT THE NEW LLD PASSED A 3.0 g.p.h. STARTUP TEST.

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-24-2017  
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 of contaminated solid waste shall have a complete label on the container. .

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

Site ID: 32585  
Site Name: GAS & SHOP  
Violation Date: 01-30-2014  
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 01/30/2014. VIOLATION REMAINED UNCORRECTED FROM 3/13/2013 UNTIL A SCANNED COPY OF THE 8/22/2011 SECONDARY CONTAINMENT TEST REPORT WAS RECEIVED TODAY.

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

**GAS AND SHOP (Continued)**

**S101303976**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 1590 Mckee Roat for the 2016 Hazardous Materials Business Plan Permit Inspection. Site Manager Ajay Kumar is on site to facilitate site access and records review. See the California Environmental Reporting System (CERS) for details. Facility: GAS & SHOP (CERSID: 10346545) Review the Hazardous Materials Inventory and update the CERS submittal. All elements of the CERS submittals shall be certified and submitted once a year at the minimum.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 1590 McKee, Gas and Shop, for the 2019 Operating Permit Inspection. Karnail Singh, Cashier, is on site to allow facility access and records review. This report will be sent to Tom Saberi, CFO, Andy's BP, before the end of the business day at tsaberi@aol.com Robert Neimeyer, UST Service Tech, is on site to conduct the 2019 UST Monitoring System Testing and Certification. ICC# 5248067, exp. 9/14/2019 His Veeder-Root and VMI certifications are also valid. System Set-up and Alarm History are provided. OK The spill containment buckets are direct bury. They were filled with 5 gallons, then the 87 Octane UST spill bucket was topped off to bring the water level to within 1.5 inches of the top of the bucket. All 3 were measured and recorded. after 60 minutes, no drop in water levels were observed. OK The 3 UST annular sensors were removed from the secondary containment and tested in water. all 3 functioned properly with Audio and Visual Alarms. [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 1590 McKee Road, San Jose, for the 2019 Hazardous Waste Generator Permit This facility has more than 100 KG on site at this time. The generator permit will be adjusted to 2205, Generates 100 KG to 5 tons per year. The hazardous waste inventory on site at this time includes; 1. solid fuel contaminated waste,(filters, hoses, absorbent) - 1-55 gallon drum/220 lbs. 2. liquid fuel contaminated water,(test water) 2 - 55 gallon drums. The hazardous waste storage area is in poor and hazardous condition with oily water on the three drum lids, in the secondary containment and in the area surrounding the drums in the storage area. A storm drain is immediately adjacent to this storage area. The oily wastes do not show any evidence of reaching this drain. The labels are incomplete. The condition of hazardous waste on site and records show that Hazardous Waste Training has been incomplete and is needed. The lack of emergency response action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Jack Winner of Self Serve Petroleum, Inc. Reviewed Mr. Winner's required certifications to perform such testing with exception of VMI tester and installer certification which must be sent to the County within 48 hours. System performed as designed with the exceptions noted in the violations. Reviewed the following documentation including but not limited to: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO INspections Training Records System set-up and alarm history NOTE: Observed 91 STP sump containing approximately 1.5-2 inches of water in the bottom. Veeder-root 208 sensor not in alarm. Water removed at time of inspection.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for 2016 UST Operating Permit Annual Inspection and records review. NOTE: The secondary containment testing of installed piping is past due the 6 month testing deadline. John "Jack" Winner, Self Service Petroleum, INC. on site to facilitate site access and records review. John "Jack" Winner, Self Service Petroleum, INC. is also on site to conduct the 2016 UST Monitoring System Certification. ICC # ICC # - 5238529-UT Veeder-Root, A32565 Level 4 - exp. 6/10/2017 Vaporless #3324 - 3, exp. 6/29/2017 Franklin (FE petro ) cert #1099223704, exp. 1/24/2017. Spill Buckets, filled, 12:30, Direct Bury, 5 gallons water, marked by paint. 60 minutes, Gasoline buckets (2) no drop observed, Diesel, drop observed, FAIL, service and re-test today. Re-Test, 60 minutes, no drop observed, OK System Set-up and Alarm History provided. DUSTO Monthly Reports, OK CERS Comment: UST Monitoring Site Plan Documentation UST monitoring plans must include a Site [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for Secondary Containment testing of fuel/product piping. Mike Gathright on site to facilitate testing. Two of 3 lines have had shown a drop in pressure. Work on-going to identify problems. SJFD to be on site at 12:00 for same Secondary Containment testing of fuel/product

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

piping. If there is a passing inspection at that time, Mike Gathright will reschedule an inspection with this office for final Secondary Containment testing of fuel/product piping. NOTE: this is the second inspection for this work. Inspector RETURNED TO SITE at 3:00 pm. On site for Secondary Containment testing of fuel/product piping. Mike Gathright on site to facilitate testing. All 3 fuel/product piping runs are under pressure, 5 PSI at Time-1. At Time-1 plus 60 minutes 5 PSI, No drop in pressure observed. OK All clam shell fittings, UDC penetrations, and transition fittings were soap tested. No leaks observed. OK NOTE: All piping shall be checked for proper [Truncated] Santa Clara County Environmental Health

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

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm fuel/product piping slope and separation. Mike Gathright on site to facilitate inspection. The slope of the 91 Octane and Diesel fuel/product piping in the trench parallel and adjacent to the 91 Octane UST is flat with little to no separation between piping crossovers and vent line crossover. This is a failure to meet the minimum standards for installation. This shall be addressed and reconfigured to provide both slope and separation of the fuel/product piping. All work and alterations shall be inspected and approved prior to covering and backfilling.

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

Eval General Type: Other/Unknown  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for UST Monitoring System Functional Test. On site for Final UST System Retrofit, SR0846206. - Final Inspection. Project Review: Outstanding items to be submitted include: Soil Sampling Report, amd CERS Update (See CERS System and Review below), CERS Review: Update new piping details, Monitoring Site Map with piping location. Confirm all other UST submittal information and attachments are up to date. L-1, Regular STP Sump - STP Shutdown, Audio and Visual Alarm, Print. OK L-2, Premium STP Sump - STP Shutdown, Audio and Visual Alarm, Print. OK L-3, Diesel STP Sump - STP Shutdown, Audio and Visual Alarm, Print. OK L-4, Regular UST Annular - Audio and Visual Alarm, Print. OK L-5, Premium UST Annular - Audio and Visual Alarm, Print. OK L-6, Diesel UST Annular - Audio and Visual Alarm, Print. OK UDC Stand Alone sensors (6), All shutdown pumps, OK Power Out, shutdown. OK Sensor Out, STP Sump - STP Shutdown, Audio and Visual Alarm, Print. Tested by [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-07-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct functional testing of Mechanical Line Leak Detectors. All Three Product Lines were tested at the North-West dispenser. Diesel, Calibrated, Tested, Restriction for 60 seconds, Return to normal, OK 87 Octane, Calibrated, Tested, Restriction for 60 seconds, Return to normal, OK 91 Octane, Calibrated, Tested, Restriction for 60 seconds, Return to normal, OK This completes the outstanding field issues for the UST Piping replacement project and the 2014 - 989 Testing Requirements. The next Secondary Containment Testing 9(89 testing) for the New Piping shall be scheduled for the month of January 2016. (See Title 23, Chapter 16, Section 2637.)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALL UST SYSTEM LEAK DETECTION EQUIPMENT WAS TESTED TODAY BY UST SERVICE TECHNICIAN JOHN B. "JACK" WINNER OF SELF SERVE PETROLEUM, INC. AND FUNCTIONED PROPERLY EXCEPT AS NOTED ABOVE. MR. WINNER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 7/29/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 5/8/2015), FRANKLIN FUELING SYSTEMS FE PETRO (LINE LEAK DETECTOR) CERTIFICATION (EXP. 2/14/2014), AND VMI LDT-890 LINE LEAK DETECTOR TESTING CERTIFICATION (EXP. 4/4/2015), AND IS A CSLB-LICENSED CONTRACTOR (A LICENSE #824489 EXP. 10/31/2015). THE 3 MECHANICAL LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 g.p.h. LEAKS USING VMI LDT-890 TEST APPARATUS. LDT-890 HAS CURRENT FACTORY CALIBRATION (12/23/2013). LIQUID SENSORS WERE TESTED USING WATER. THE 3 UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR. 87 & 91 BUCKETS PASSED. DIESEL BUCKET FAILED AS NOTED ABOVE. PUMP EMERGENCY SHUT OFF SWITCHES WERE TESTED AND WORKED. SUBMIT COPY OF MONITORING SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2014  
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-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE [www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx) FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10346545.

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

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Eval Date: 01-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THERE ARE NO DOCUMENTED HAZARDOUS WASTE SHIPMENTS SINCE LAST YEAR'S INSPECTION.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for Secondary Containment testing of fuel/product piping. Mike Gathright on site to facilitate testing. Work on-going to complete installation. Inspector to return for Secondary Containment testing of fuel/product piping on Tuesday, 7/8/15 at 8:00. am NOTE: this has been the first inspection for this inspection.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I was on site at 1590 McKee Road for the 3 year Secondary Containment Testing (SB-989). NOTE: The USTG s never failed a secondary containment test. The last 989 testing date was 3 years ago, August 2014. The piping was replaced and tested in July 2015. Post installation testing was done at 6 months, in February 2016. So, the tri-annual Secondary Containment Testing for the UST System date stayed on the 3 year cycle (8/14 to 7/17). Hamzah Abdallah of EPIC Compliance Systems, Inc. on site to perform UST testing. ICC# 8485218 Service Tech Expires 9/17/2018 Brian Dunahay, of EPIC Compliance Systems, Inc. also on site to perform UST testing. ICC # 8021436, UST Service Technician (expires 02/16/2019) 3 USTs Tank #1, 20,000 gallon 87 Octane Tank #2, 20,000 gallon 91 Octane Tank #3, 15000 gallon Diesel. All 3 are Steel Primary and fiberglass secondary. Vac Tested, 10 in Hg vacuum., No drop observed, OK Piping (3), Double wall fiberglass. All [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: no CO, no action but to refer to SJFD  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Eval Type: Other, not routine, done by local agency  
Eval Notes: On site at 1590 McKee Road, Gas & Shop, Jack Winner, Self Service Petroleum, on site to conduct MLLD testing. Diesel, Calibrated, Test, FAIL Contact this office for re-test after the 3 MLLD systems have been confirmed to function properly. Successful re-test shall be done within 7days from today.

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

Eval General Type: Other/Unknown  
Eval Date: 02-18-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This is a record of violation for 1590 McKee Road, San Jose, that was discovered while on site at 2701 Story Road. See SR0846206 for related piping replacement project permit. Disposal of UST piping was to be managed as hazardous waste at this location and shipped from this site. An estimated 75 to 100 feet of waste UST flex piping was transported without compliance, from 1590 McKee, to 2701 Story Road, San Jose, California. See NOI for 2701 Story Road dated today, 2/18/2016.

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

Eval General Type: Other/Unknown  
Eval Date: 06-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to identify extent of piping removal and related concrete (deck) removal. Jack Winner on site. Wayne Gathright on site to confirm existing flex piping layout. See Pictures from today, 6/17/2015. Piping under the canopy, connecting to the dispensers, is in a regular layout pattern, See "Soil Sample Map", F-2, 2/6/2015, as modified today, to reflect conditions found on site. NOTE: There is no evidence of any "dead men" or a hold down associated with the USTs (3). It is assumed these USTs do not have a hold down system. A condition for completion of the piping removal project includes uncovering all piping that is marked on deck. Additional concrete removal is required before this is complete. A submittal is to be made asap by Cal Phase Construction or Gas & Shop to this office, "bullet point list" to identify the steps to be taken, with regards to site and UST system issues, for the removal of concrete and exposure of piping, security of UST's, [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness piping condition, approve for and removal of piping, and sampling of site soil at 11 locations. Andy Saberi, Owner, Andy's BP, on site. Mike Gathright and Mark Edwards, Cal Phase Construction, on site to facilitate piping removal. 90% of piping is



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

uncovered and in place. Remaining sections are to be pulled from place. Most all fuel was forced back into tanks. OK to remove piping according to plan, capturing any remaining liquids in the sumps, buckets, or absorbent pads at time piping is cut and removed. All sections of piping was secured at both ends with absorbent slugs placed in piping. All ping and connecting hardware to be taken out of service is being placed in a lined and lidded hauling bin, for transport to US Ecology, NV. All piping was removed from UST Sump penetrations to UDC connections. Most was cut to removed by hand. Some sections were pulled from the ground between uncovered sections. All product piping was removed from the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

On site to inspect primary containment fiberglass piping. Mike Gathright, Cal-Phase Construction, on site to facilitate pressure and soap testing. Mike Gathright, Cal-Phase Construction ICC 8150240, Service Tech exp. 4/14/2016 ICC 8150240, Install/Retrofit exp. 4/9/2016 Fiber Glass Systems, Mike Gathright exp. 2/14/2016 SWAT -BRAVO, Mike Gathright exp. 5/27/2018 Mark Edwards, Cal-Phase Construction ICC 8195777 exp. 5/6/2017 ICC 8195777 exp. 3/11/2017 Fiber Glass Systems, Mark Gorman (old name) exp. 2/14/2016 SWAT -BRAVO, Mark Edwards exp. 5/12/2018 Primary fuel piping (3), pressure at 50 psi. at 8:10 am, 50 at 9:10 am, no drop observed. OK Soap Testing, all connections throughout tested, no bubbling observed. OK OK to move on to gluing the secondary containment. Discussion of slope. All piping shall be sloped directly to a monitored space, primarily back to UST Sumps or UDC's.

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

Eval General Type: Other/Unknown  
Eval Date: 07-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

On site to confirm fuel/product piping slope and separation. Mike Gathright on site to facilitate inspection. The fuel/product piping slope and separation checked, OK

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

Eval General Type: Other/Unknown  
Eval Date: 07-11-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Leaking dispenser hose and Hazardous Waste Storage issue. Contacted service contractor, immediate correction completed.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Eval General Type: Other/Unknown  
Eval Date: 07-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for UDC (6) and UST Sump (3) lake testing, Mark Edwards, Cal-Phase Construction, on site to facilitate testing. Incon accelerated test se-up for testing Mark Edwards, Cal-Phase Construction ICC 8195777 exp. 5/6/2017 ICC 8195777 exp. 3/11/2017 Fiber Glass Systems, Mark Gorman (old name) exp. 2/14/2016 SWAT -BRAVO, Mark Edwards exp. 5/12/2018 Incon level 4, 7316013707, exp. 4/28,2017 All units tested were filled above all penetrations with water. UDC, 1/2, 3/4, 7/8 - OK Sumps 1, 2, and 3 - OK Spill Bucket - Diesel (Replaced with new) - OK UDC 9/10, 11/12 - OK UDC, 5/6, 2 probes - OK NOTE: All test water shall be managed properly, ie. water used in used UDC and Sump systems shall be taken off site as "Test Water" or Waste. The UDCs and Sumps have been washed with cleaner. Water is collected for disposal after use for testing.

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

Eval General Type: Other/Unknown  
Eval Date: 02-24-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for 6 month Secondary Containment Testing, post new construction, installation of piping, 3 UST systems. John "Jack" Winner, Self Service Petroleum and DUSTO on site to allow facility access. Cal Phase Construction had done the installation work and permit testing under SR0846206, on 7/14/2015. Today, Brian Dunahay, EPIC Compliance Systems, Inc. is on site to conduct the testing. ICC# 8021436 Serv Tech Expires 2/14/2017 Caldwell - Expires 4/1/2017 Piping (3), tested to 5.1 psi, 60 minutes, no drops observed. All OK Sumps (3), tested, water, to above all piping penetrations. All OK UDCs (6), tested, to above all piping penetrations. All OK NOTE: Submit the Secondary Containment Testing Report to this office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 1590 Mckee Roat for the 2016 UST Operating Permit Inspection. Site Manager Ajay Kumar is on site to facilitate site access and records review. This report is to be emailed to Tom Saberi by the end of the business day today. John (Jack) Winner, on site to conduct Monitoring System Testing and Certification Self Serve Petroleum, Inc. ICC # 5238529 Serv Tech Expires 7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 Spill Buckets (3) direct bury, filled to within 1 inch of top with water, marked with paint. NOTE: truck delivery made 40 minutes into the 1 hour test at 10:40. Restart test All 3 water tests showed no drop after 60 minutes, OK Sensor testing 3 UST Annular sensors, Audio and Visual Alarm and printout, OK 3 STP sump sensors, STP shutdown, Audio and visual alarms, printout, OK 6 Dispenser UDC stand alone sensors, immediate shutdown, OK Sensor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Out, STP shutdown, Audio and visual alarms, printout, OK Power Out,  
[Truncated]  
Santa Clara County Environmental Health  
UST  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 1590 Mckee Roat for the 2016 Hazardous Waste Generator Permit Inspection. Site Manager Ajay Kumar is on site to facilitate site access and records review. The EPA ID: CAL000283950, for GAS AND SHOP, has a status that is Active. On site are 3 - 55 gallon drums marked and available to receive hazardous waste. Two of these drums are empty while a third on site contains some solid waste. The label on this third drum is incomplete. No start date is identified. The containers holding spill response equipment should be labeled spill response equipment materials, not Hazardous Materials or hazardous waste. If the absorbent materials become saturated or are to otherwise be managed as hazardous waste, then the proper management would include complete hazardous waste labels with accumulation start dates. Review the Emergency Response details and update the CERS submittal if needed. All elements of the CERS submittals shall be certified and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site to confirm the 2018-2019 Hazardous Materials Management Plan and Inventory Statement. From CERS; The most recent submitted for CERS ID 10346545 was on 12/28/2018 12:49PM by Jack Winner of GAS & SHOP (SAN JOSE, CA) Comments by submitter: Updated Hazardous Materials Inventory. This submittal was reviewed and Not Accepted today. Submittal was Not Accepted on 1/24/2019 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: Correct the detail of Hazardous Materials on site. The Wastes generated and stored on site include; 1. solid fuel contaminated waste,(filters, hoses, absorbent) - 1-55 gallon drum/220 lbs. 2. liquid fuel contaminated water,(test water) 2 - 55 gallon drums The other Hazardous Materials Include; 3. Gasoline fuel, (87 and 91 Octane) 2 x 20,000 gallon USTs 4. Diesel fuel, 1 x 20,000 gallon Correct the Map detail to clearly show the Hazardous Waste Drum Storage Area.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site 1590 McKee, for follow-up to the outstanding UST system secondary containment testing in 2012. John Winner, UST Service Tech, Self Service Petroleum, Facility DUSTO, on site to facilitate access and additional diagnostics and testing. Brian Dunahay, UST Service Tech, Epic Compliance, on site to confirm secondary pipe integrity/failure throughout system ICC #00214102, exp. 2/15/2015. 3 UST with flex piping to 6 dispensers. All piping sections from tanks to dispensers, 6 lines, have failed to hold any pressure. Tested in 8/22/2011 and failed. No repairs have been made since that time. Tested and failed in 8/14/2014. No repairs have been made at this time. All segments of piping between dispensers are being tested today. Segments between dispensers 1/2 and 3/4 are unable to hold pressure. Segments from 5/6/ and 7/8 and segments from 9/10 and 11/12 are to be tested today.

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

**Enforcement Action:**

Site ID: 32585  
Site Name: GAS & SHOP  
Site Address: 1590 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-30-2014  
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: 32585  
Site Name: GAS & SHOP  
Site Address: 1590 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116  
Enf Action Date: 01-30-2014  
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: 32585  
Site Name: GAS & SHOP  
Site Address: 1590 MCKEE RD  
Site City: SAN JOSE  
Site Zip: 95116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Enf Action Date: 01-30-2014  
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: 32585  
Facility Name: GAS & SHOP  
Env Int Type Code: HWG  
Program ID: 10346545  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.355580  
Longitude: -121.863920

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: John Winner  
Entity Title: 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: SABEK INC  
Entity Title: Not reported  
Affiliation Address: 1045 Airport Blvd.  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Legal Owner  
Entity Name: ANDY'S BP INC  
Entity Title: Not reported  
Affiliation Address: 1045 AIRPORT BL  
Affiliation City: S SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation  
Entity Name: Gas & Shop  
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

**GAS AND SHOP (Continued)**

**S101303976**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jack Winner
Entity Title:	Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 333-5558
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	SABEK INC
Entity Title:	Not reported
Affiliation Address:	1045 AIRPORT BL
Affiliation City:	S SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94080
Affiliation Phone:	(650) 588-3088
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ANDY'S BP, INC
Entity Title:	Not reported
Affiliation Address:	1045 AIRPORT BL
Affiliation City:	S SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94080
Affiliation Phone:	(650) 580-3088
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:	Tom Saberi
Entity Title:	Not reported
Affiliation Address:	1045 Airport Blvd
Affiliation City:	South San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94080
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ANDY'S BP, INC
Entity Title:	Not reported
Affiliation Address:	1045 AIRPORT BL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

Affiliation City: S SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1590 MCKEE RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95115  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Winner  
Entity Title: Environmental Compliance  
Affiliation Address: Not 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: Andy's BP, 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: (650) 588-3088

Name: GAS AND SHOP  
Address: 1590 MCKEE ROAD  
City,State,Zip: SAN JOSE, CA 95116  
Site ID: 196982  
CERS ID: T0608500667  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GAS AND SHOP (Continued)**

**S101303976**

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

**174**  
**SSW**  
**1/2-1**  
**0.625 mi.**  
**3302 ft.**

**LAUNCHPAD DEVELOPMENT FIVE LLC**  
**370 WOOSTER AVENUE**  
**SAN JOSE, CA 95116**

**ENVIROSTOR** **S110977140**  
**SCH** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**85 ft.**

**ENVIROSTOR:**  
 Name: LAUNCHPAD DEVELOPMENT FIVE LLC  
 Address: 370 WOOSTER AVENUE  
 City,State,Zip: SAN JOSE, CA 95116  
 Facility ID: 60001439  
 Status: No Further Action  
 Status Date: 08/16/2011  
 Site Code: 104694  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 1.6  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Harold (Bud) Duke  
 Supervisor: Juan Koponen  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 27  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.35483  
 Longitude: -121.8703  
 APN: 249-65-079  
 Past Use: LDF, UNDERGROUND STORAGE TANKS  
 Potential COC: Arsenic Benzene Chlordane DDD DDE DDT Endrin Naturally Occurring  
 Asbestos (NOA Polynuclear aromatic hydrocarbons (PAHs Toxaphene  
 TPH-diesel TPH-gas TPH-MOTOR OIL Dieldrin Ethylbenzene Toluene Xylenes  
 Not reported  
 Confirmed COC: Arsenic 30003-NO Chlordane 30006-NO 30007-NO 30008-NO 30010-NO  
 30019-NO 30024-NO 30025-NO 30272-NO Dieldrin 30550-NO 3002502-NO  
 30593-NO Toxaphene Naturally Occurring Asbestos (NOA  
 Potential Description: OTH, SOIL, SV, UE  
 Alias Name: 249-65-079  
 Alias Type: APN  
 Alias Name: 104694  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001439  
 Alias Type: Envirostor ID Number  
 Completed Info:  
 Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUNCHPAD DEVELOPMENT FIVE LLC (Continued)**

**S110977140**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/03/2011  
Comments: DTSC issued it's concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/16/2011  
Comments: DTSC reviewed EnviroStor to ensure it's completeness and issued a memo to DTSC's Cost Recovery Unit to close the project billing.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 04/26/2011  
Comments: DTSC issued signed Voluntary Cleanup Agreement

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: LAUNCHPAD DEVELOPMENT FIVE LLC  
Address: 370 WOOSTER AVENUE  
City,State,Zip: SAN JOSE, CA 95116  
Facility ID: 60001439  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.6  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Harold (Bud) Duke  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104694  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 08/16/2011  
Restricted Use: NO  
Funding: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUNCHPAD DEVELOPMENT FIVE LLC (Continued)**

**S110977140**

Latitude: 37.35483  
Longitude: -121.8703  
APN: 249-65-079  
Past Use: LDF, UNDERGROUND STORAGE TANKS  
Potential COC: Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Endrin, Naturally Occurring Asbestos (NOA, Polynuclear aromatic hydrocarbons (PAHs), Toxaphene, TPH-diesel, TPH-gas, TPH-MOTOR OIL, Dieldrin, Ethylbenzene, Toluene, Xylenes  
Confirmed COC: Arsenic, 30003-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30019-NO, 30024-NO, 30025-NO, 30272-NO, Dieldrin, 30550-NO, 3002502-NO, 30593-NO, Toxaphene, Naturally Occurring Asbestos (NOA  
Potential Description: OTH, SOIL, SV, UE  
Alias Name: 249-65-079  
Alias Type: APN  
Alias Name: 104694  
Alias Type: Project Code (Site Code)  
Alias Name: 60001439  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/03/2011  
Comments: DTSC issued it's concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/16/2011  
Comments: DTSC reviewed EnviroStor to ensure it's completeness and issued a memo to DTSC's Cost Recovery Unit to close the project billing.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 04/26/2011  
Comments: DTSC issued signed Voluntary Cleanup Agreement

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**175**  
**SW**  
**1/2-1**  
**0.709 mi.**  
**3744 ft.**

**WATSON PARK**  
**JACKSON STREET**  
**SAN JOSE, CA 95112**

**ENVIROSTOR**  
**VCP**  
**DEED**

**S107737590**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**84 ft.**

**ENVIROSTOR:**

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 70000112  
 Status: Active  
 Status Date: 09/23/2005  
 Site Code: 201980  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 40  
 NPL: NO  
 Regulatory Agencies: SMBRP, IWMB, CITY OF SAN JOSE  
 Lead Agency: SMBRP  
 Program Manager: Sagar Bhatt  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 15  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.35656  
 Longitude: -121.8755  
 APN: 249-63-003, 249-63-004, 249-63-005, 249-63-006, 249-63-007,  
 249-63-008, 249-63-009, 249-63-010, 249-63-011, 24921005, 24963001,  
 24963002, 24963003, 24963004, 24963005, 24963006, 24963007, 24963008,  
 24963009, 24963010, 24963011, 24963012, 24963044, 24963045, 24963046,  
 24964001  
 Past Use: LANDFILL - DOMESTIC  
 Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs)  
 Confirmed COC: Lead Polynuclear aromatic hydrocarbons (PAHs)  
 Potential Description: SOIL  
 Alias Name: 249-63-003  
 Alias Type: APN  
 Alias Name: 249-63-004  
 Alias Type: APN  
 Alias Name: 249-63-005  
 Alias Type: APN  
 Alias Name: 249-63-006  
 Alias Type: APN  
 Alias Name: 249-63-007  
 Alias Type: APN  
 Alias Name: 249-63-008  
 Alias Type: APN  
 Alias Name: 249-63-009  
 Alias Type: APN  
 Alias Name: 249-63-010  
 Alias Type: APN  
 Alias Name: 249-63-011  
 Alias Type: APN  
 Alias Name: 24921005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Alias Type: APN  
Alias Name: 24963001  
Alias Type: APN  
Alias Name: 24963002  
Alias Type: APN  
Alias Name: 24963003  
Alias Type: APN  
Alias Name: 24963004  
Alias Type: APN  
Alias Name: 24963005  
Alias Type: APN  
Alias Name: 24963006  
Alias Type: APN  
Alias Name: 24963007  
Alias Type: APN  
Alias Name: 24963008  
Alias Type: APN  
Alias Name: 24963009  
Alias Type: APN  
Alias Name: 24963010  
Alias Type: APN  
Alias Name: 24963011  
Alias Type: APN  
Alias Name: 24963012  
Alias Type: APN  
Alias Name: 24963044  
Alias Type: APN  
Alias Name: 24963045  
Alias Type: APN  
Alias Name: 24963046  
Alias Type: APN  
Alias Name: 24964001  
Alias Type: APN  
Alias Name: 110033614417  
Alias Type: EPA (FRS #)  
Alias Name: 201627  
Alias Type: Project Code (Site Code)  
Alias Name: 201752  
Alias Type: Project Code (Site Code)  
Alias Name: 201980  
Alias Type: Project Code (Site Code)  
Alias Name: 70000112  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/06/2006  
Comments: Workplan approved for soil, groundwater and surface water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/21/2006  
Comments: Soil/water sampling completed.

Completed Area Name: PROJECT WIDE

MAP FINDINGS

**WATSON PARK (Continued)**

**S107737590**

Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/11/2006  
 Comments: Investigations at the site have determined that contamination above screening levels (primarily lead) exists in soil in the southern portion of Watson Park, under Empire Gardens Elementary School and on some adjacent residential properties along Terrace Drive. Contamination was not found in the Dog Park, the Soccer Bowl, in Coyote Creek or along 21st Street or Jackson Avenue. Contamination above screening levels was also not found in ground water or surface water at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Plan  
 Completed Date: 02/19/2009  
 Comments: The RAP approves capping and institutional controls for the remedy for the park. The soil from the Terrace Drive Properties Expedited Removal Action and two hot spots in the northeast corner of the park will be capped with the clean soil from the northern section of the park resulting in a change to the floodplain. Some additional sampling will be done in the area behind the Terrace Drive Properties that had not been sampled previously.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Responsible Agency Review  
 Completed Date: 02/09/2009  
 Comments: The Notice of Determination(NOD) found the project was covered under the City of San Jose's initial study/mitigated negative declaration and would not have a significant negative effect on human health and the environment due to the short duration and controlled manner in which the contaminated soils will be moved and capped.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/14/2008  
 Comments: NOE approved for RAW

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Voluntary Cleanup Agreement  
 Completed Date: 01/30/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 01/31/2007  
 Comments: Voluntary cleanup agreement amended to add additional funding.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 07/27/2006  
 Comments: Notice of Exemption for expedited removal action for residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

properties.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 10/25/2007  
Comments: VCA is for the Terrace Drive residential properties only.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Land Use Covenant recorded with Santa Clara County to restrict disturbance of soil under cap area.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/11/2010  
Comments: VCA amended to cover additional costs.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 456 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 06/01/2016  
Comments: Land Use Covenant between DTSC and the property owner recorded with Santa Clara County for contamination left in place at 456 Terrace Drive. The Land Use Covenant restricts the disturbance of limited portions of the property where lead-contaminated soil is beneath concrete and soil caps.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 420 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 450 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 426 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 06/15/2011  
Comments: Demand Letter #1

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$6,560 for oversight cost of implementation report and overseeing operation and maintenance activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 08/03/2011  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 460 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 11/27/2012  
Comments: Land Use Covenant between DTSC and property owner recorded with Santa Clara County for potential contaminants left in place under structure at 460 Terrace Drive.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 444 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 01/04/2011  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 438 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 432 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

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: Terrace Drive Properties  
Completed Sub Area Name: 414 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 12/02/2010  
Comments: Land use covenant recorded which restricts digging in portions of the property due to elevated lead in soil.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

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: Annual Oversight Cost Estimate  
Completed Date: 09/19/2013  
Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/28/2007  
Comments: The report documents the removal of 5000 yards of lead contaminated soil and 200 cubic yards of debris from 8 residential properties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/02/2009  
Comments: The design and implementation plan for Watson Park includes grading plans and air monitoring plans for consolidation and capping of contaminated soils at the site. This work is expected to take between 8 and 12 weeks. Once the material is capped, additional park improvement work will be conducted without DTSC oversight.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/14/2008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Comments: Responsiveness summary approved 3-14-08. Final RAW approves the final remedy as the expedited removal from 2006 which removed 3-5 feet of contaminated soil and capped with clean fill and land use covenants (LUCs) (no digging below 3 feet, soil management plans, annual inspections) for the eight residential properties.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/22/2009  
Comments: After edits were made, the memo was approved by email.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/25/2009  
Comments: The removal action consisted of additional excavation of lead-contaminated soil around the fences and other selected locations in the backyards of the Terrace Drive properties. A slurry seal was placed in the crawl spaces of the foundations over the exposed lead-contaminated soil for 450 and 456 Terrace Drive to prevent contact with the soil. A total of 160 cubic yards of lead-contaminated soil was removed and placed on Watson Park in the area designated for the soil cap and land use covenant.

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/04/2018  
Comments: The Site Management Plan: 1) presents general health and safety guidelines for Site construction or maintenance workers who may be exposed to soil that may contain residual constituents of concern; 2) presents soil management guidelines for the excavation, characterization, reuse of Site soil, and import of clean fill material; 3) summarizes portions of the Land Use Covenants for the homeowners at 414, 420, 426, 432, 438, 444, 450, 456, and 460 Terrace Drive that are relevant to management of soil generated in the course of future activities at the Site; and 4) provides ongoing requirements for inspections and/or repairs to the soil or paved cap areas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/07/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 438 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/29/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 444 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/01/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 456 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 426 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 432 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/05/2019  
Comments: Not reported

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled include the Operation and Maintenance Agreement and Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/02/2009  
Comments: The field work started in July 2009 and anticipated to be completed by December 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/17/2012  
Comments: DTSC has approved the Watson Park Completion report which documents the remedial activities at the City's park, Terrance Drive Residential properties and the Empire Elementary School property. The burn ash wastes were capped underneath the park and buildings structures.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/17/2008  
Comments: Fact Sheet For Draft Remedial Action Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 09/17/2008  
Comments: Public Notice for Draft RAP, comment period begins on September 23, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 05/07/2007  
Comments: Plan approved by Public Participation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/02/2006  
Comments: Waste Characterization Work Plan Addendum approved. Provides for additional soil sampling onsite and in residential properties bordering site.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 07/28/2006  
Comments: Removal Action Workplan for excavation of contaminated soil from residential backyards approved. Contaminated soil will be stockpiled at Watson Park pending final cleanup plan.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/22/2006  
Comments: Field work completed.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/28/2006  
Comments: Fact Sheet/Work Notice issued for time critical removal action

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/03/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/13/2006  
Comments: Addendum for test pits and trenching locations approved by e-mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 01/03/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Comments: Fact Sheet announcing availability of Remedial Investigation Report and public meeting on January 24, 2007 mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/11/2007  
Comments: Announcing the public meeting for January 24, 2007 at 6:30 PM at the Empire Gardens Elementary School for the results of the Remedial Investigation (RI) showing the nature and extent of contamination at the site. The announcement will run in the San Jose Mercury on January 11th and the LA Oferta on January 12th.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2020  
Future Area Name: Empire Gardens Elementary School  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Plan  
Future Due Date: 2020  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 11/30/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Park  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Land Use Restriction  
Schedule Due Date: 06/30/2020  
Schedule Revised Date: Not reported

**VCP:**

Name: WATSON PARK  
Address: JACKSON STREET  
City, State, Zip: SAN JOSE, CA 95112  
Facility ID: 70000112  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 40  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, IWMB, CITY OF SAN JOSE  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Sagar Bhatt  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 201980  
Assembly: 27  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 09/23/2005  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 37.35656 / -121.8755

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

APN: 249-63-003, 249-63-004, 249-63-005, 249-63-006, 249-63-007,  
249-63-008, 249-63-009, 249-63-010, 249-63-011, 24921005, 24963001,  
24963002, 24963003, 24963004, 24963005, 24963006, 24963007, 24963008,  
24963009, 24963010, 24963011, 24963012, 24963044, 24963045, 24963046,  
24964001

Past Use: LANDFILL - DOMESTIC

Potential COC: 30013, 30019

Confirmed COC: 30013,30019

Potential Description: SOIL

Alias Name: 249-63-003  
Alias Type: APN

Alias Name: 249-63-004  
Alias Type: APN

Alias Name: 249-63-005  
Alias Type: APN

Alias Name: 249-63-006  
Alias Type: APN

Alias Name: 249-63-007  
Alias Type: APN

Alias Name: 249-63-008  
Alias Type: APN

Alias Name: 249-63-009  
Alias Type: APN

Alias Name: 249-63-010  
Alias Type: APN

Alias Name: 249-63-011  
Alias Type: APN

Alias Name: 24921005  
Alias Type: APN

Alias Name: 24963001  
Alias Type: APN

Alias Name: 24963002  
Alias Type: APN

Alias Name: 24963003  
Alias Type: APN

Alias Name: 24963004  
Alias Type: APN

Alias Name: 24963005  
Alias Type: APN

Alias Name: 24963006  
Alias Type: APN

Alias Name: 24963007  
Alias Type: APN

Alias Name: 24963008  
Alias Type: APN

Alias Name: 24963009  
Alias Type: APN

Alias Name: 24963010  
Alias Type: APN

Alias Name: 24963011  
Alias Type: APN

Alias Name: 24963012  
Alias Type: APN

Alias Name: 24963044  
Alias Type: APN

Alias Name: 24963045  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Alias Name: 24963046  
Alias Type: APN  
Alias Name: 24964001  
Alias Type: APN  
Alias Name: 110033614417  
Alias Type: EPA (FRS #)  
Alias Name: 201627  
Alias Type: Project Code (Site Code)  
Alias Name: 201752  
Alias Type: Project Code (Site Code)  
Alias Name: 201980  
Alias Type: Project Code (Site Code)  
Alias Name: 70000112  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/06/2006  
Comments: Workplan approved for soil, groundwater and surface water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/21/2006  
Comments: Soil/water sampling completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 12/11/2006  
Comments: Investigations at the site have determined that contamination above screening levels (primarily lead) exists in soil in the southern portion of Watson Park, under Empire Gardens Elementary School and on some adjacent residential properties along Terrace Drive. Contamination was not found in the Dog Park, the Soccer Bowl, in Coyote Creek or along 21st Street or Jackson Avenue. Contamination above screening levels was also not found in ground water or surface water at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 02/19/2009  
Comments: The RAP approves capping and institutional controls for the remedy for the park. The soil from the Terrace Drive Properties Expedited Removal Action and two hot spots in the northeast corner of the park will be capped with the clean soil from the northern section of the park resulting in a change to the floodplain. Some additional sampling will be done in the area behind the Terrace Drive Properties that had not been sampled previously.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 02/09/2009  
Comments: The Notice of Determination(NOD) found the project was covered under

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**WATSON PARK (Continued)**

**S107737590**

the City of San Jose's initial study/mitigated negative declaration and would not have a significant negative effect on human health and the environment due to the short duration and controlled manner in which the contaminated soils will be moved and capped.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 03/14/2008  
Comments: NOE approved for RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/30/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 01/31/2007  
Comments: Voluntary cleanup agreement amended to add additional funding.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 07/27/2006  
Comments: Notice of Exemption for expedited removal action for residential properties.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 10/25/2007  
Comments: VCA is for the Terrace Drive residential properties only.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Land Use Covenant recorded with Santa Clara County to restrict disturbance of soil under cap area.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/11/2010  
Comments: VCA amended to cover additional costs.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 456 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 06/01/2016  
Comments: Land Use Covenant between DTSC and the property owner recorded with Santa Clara County for contamination left in place at 456 Terrace Drive. The Land Use Covenant restricts the disturbance of limited portions of the property where lead-contaminated soil is beneath

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MAP FINDINGS

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**WATSON PARK (Continued)**

**S107737590**

concrete and soil caps.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 420 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 450 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 426 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 06/15/2011  
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$6,560 for oversight cost of implementation report and overseeing operation and maintenance activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 08/03/2011  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 460 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 11/27/2012  
Comments: Land Use Covenant between DTSC and property owner recorded with Santa Clara County for potential contaminants left in place under structure at 460 Terrace Drive.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 444 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 01/04/2011  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 438 Terrace Drive  
Completed Document Type: Land Use Restriction



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**WATSON PARK (Continued)**

**S107737590**

Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 432 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 08/12/2010  
Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

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: Terrace Drive Properties  
Completed Sub Area Name: 414 Terrace Drive  
Completed Document Type: Land Use Restriction  
Completed Date: 12/02/2010  
Comments: Land use covenant recorded which restricts digging in portions of the property due to elevated lead in soil.

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: Annual Oversight Cost Estimate  
Completed Date: 09/19/2013  
Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

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**WATSON PARK (Continued)**

**S107737590**

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/28/2007  
Comments: The report documents the removal of 5000 yards of lead contaminated soil and 200 cubic yards of debris from 8 residential properties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/02/2009  
Comments: The design and implementation plan for Watson Park includes grading plans and air monitoring plans for consolidation and capping of contaminated soils at the site. This work is expected to take between 8 and 12 weeks. Once the material is capped, additional park improvement work will be conducted without DTSC oversight.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/14/2008  
Comments: Responsiveness summary approved 3-14-08.Final RAW approves the final remedy as the expedited removal from 2006 which removed 3-5 feet of contaminated soil and capped with clean fill and land use covenants (LUCs)(no digging below 3 feet, soil management plans, annual inspections) for the eight residential properties.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/22/2009  
Comments: After edits were made, the memo was approved by email.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/25/2009  
Comments: The removal action consisted of additional excavation of lead-contaminated soil around the fences and other selected locations in the backyards of the Terrace Drive properties. A slurry seal was placed in the crawl spaces of the foundations over the exposed lead-contaminated soil for 450 and 456 Terrace Drive to prevent contact with the soil. A total of 160 cubic yards of lead-contaminated soil was removed and placed on Watson Park in the area designated for the soil cap and land use covenant.

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/04/2018  
Comments: The Site Management Plan: 1) presents general health and safety

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**WATSON PARK (Continued)**

**S107737590**

guidelines for Site construction or maintenance workers who may be exposed to soil that may contain residual constituents of concern; 2) presents soil management guidelines for the excavation, characterization, reuse of Site soil, and import of clean fill material; 3) summarizes portions of the Land Use Covenants for the homeowners at 414, 420, 426, 432, 438, 444, 450, 456, and 460 Terrace Drive that are relevant to management of soil generated in the course of future activities at the Site; and 4) provides ongoing requirements for inspections and/or repairs to the soil or paved cap areas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/07/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 438 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/29/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 444 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/01/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 456 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 426 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: 432 Terrace Drive  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/05/2019  
Comments: Not reported

Completed Area Name: Park  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: Empire Gardens Elementary School  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

MAP FINDINGS

**WATSON PARK (Continued)**

**S107737590**

Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled include the Operation and Maintenance Agreement and Plan.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 07/02/2009  
 Comments: The field work started in July 2009 and anticipated to be completed by December 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Completion Report  
 Completed Date: 05/17/2012  
 Comments: DTSC has approved the Watson Park Completion report which documents the remedial activities at the City's park, Terrance Drive Residential properties and the Empire Elementary School property. The burn ash wastes were capped underneath the park and buildings structures.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 09/17/2008  
 Comments: Fact Sheet For Draft Remedial Action Plan

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 09/17/2008  
 Comments: Public Notice for Draft RAP, comment period begins on September 23, 2008.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Participation Plan / Community Relations Plan  
 Completed Date: 05/07/2007  
 Comments: Plan approved by Public Participation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 05/02/2006  
 Comments: Waste Characterization Work Plan Addendum approved. Provides for additional soil sampling onsite and in residential properties bordering site.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 07/28/2006  
 Comments: Removal Action Workplan for excavation of contaminated soil from residential backyards approved. Contaminated soil will be stockpiled at Watson Park pending final cleanup plan.

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Distance  
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**WATSON PARK (Continued)**

**S107737590**

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/22/2006  
Comments: Field work completed.

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/28/2006  
Comments: Fact Sheet/Work Notice issued for time critical removal action

Completed Area Name: Terrace Drive Properties  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/03/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/13/2006  
Comments: Addendum for test pits and trenching locations approved by e-mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 01/03/2007  
Comments: Fact Sheet announcing availability of Remedial Investigation Report and public meeting on January 24, 2007 mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/11/2007  
Comments: Announcing the public meeting for January 24, 2007 at 6:30 PM at the Empire Gardens Elementary School for the results of the Remedial Investigation (RI) showing the nature and extent of contamination at the site. The announcement will run in the San Jose Mercury on January 11th and the LA Oferta on January 12th.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2020  
Future Area Name: Empire Gardens Elementary School  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Plan  
Future Due Date: 2020  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 11/30/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Park  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Land Use Restriction

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**WATSON PARK (Continued)**

**S107737590**

Schedule Due Date: 06/30/2020  
Schedule Revised Date: Not reported

DEED:

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 414 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 456 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 420 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK

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Distance  
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EPA ID Number

**WATSON PARK (Continued)**

**S107737590**

Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 450 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 426 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 460 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 432 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 438 TERRACE DRIVE

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**WATSON PARK (Continued)**

**S107737590**

Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
Address: JACKSON STREET  
City,State,Zip: SAN JOSE, CA 95112  
Envirostor ID: 70000112  
Area: TERRACE DRIVE PROPERTIES  
Sub Area: 444 TERRACE DRIVE  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

176  
West  
1/2-1  
0.765 mi.  
4041 ft.

**ELCON PRECISION LLC**  
**1009 TIMOTHY DRIVE**  
**SAN JOSE, CA 95133**

Relative:  
Lower

Actual:  
83 ft.

**RCRA-LQG 1000338166**  
**ENVIROSTOR CAD981399959**  
**CERS HAZ WASTE**  
**DEED**  
**CHMIRS**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**EMI**  
**NPDES**  
**HAZMAT**  
**WDS**  
**CIWQS**  
**CERS**

**RCRA-LQG:**

Date form received by agency: 2018-09-10 00:00:00  
Facility name: ELCON PRECISION LLC  
Facility address: 1009 TIMOTHY DRIVE  
SAN JOSE, CA 95133-0000  
EPA ID: CAD981399959  
Mailing address: TIMOTHY DRIVE  
SAN JOSE, CA 95133-0000  
Contact: PRATHIMA KAPA  
Contact address: TIMOTHY DRIVE  
SAN JOSE, CA 95133-0000  
Contact country: US  
Contact telephone: 408-292-7800  
Telephone ext.: 159  
Contact email: PRATHIMAK@ELCONPRECISION.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous



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**ELCON PRECISION LLC (Continued)**

**1000338166**

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: ELCON PRECISION LLC  
Owner/operator address: TIMOTHY DRIVE  
SAN JOSE, CA 95133  
Owner/operator country: US  
Owner/operator telephone: 408-292-7800  
Owner/operator email: TDYER@ELCONPRECISION.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2011-04-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ELCON PRECISION LLC  
Owner/operator address: TIMOTHY DRIVE  
SAN JOSE, CA 95133  
Owner/operator country: US  
Owner/operator telephone: 408-292-7800  
Owner/operator email: DBRUMLIK@ELCONPRECISION.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2011-04-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ANTHONY BARRACO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1967-06-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ANTHONY BARRACO  
Owner/operator address: 1009 TIMOTHY DR  
SAN JOSE, CA 95133  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Owner/Operator Type: Owner  
Owner/Op start date: 1985-06-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-02-25 00:00:00.0  
Site name: ELCON PRECISION LLC  
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0  
Site name: ELCON PRECISION LLC  
Classification: Large Quantity Generator

Date form received by agency: 2012-03-19 00:00:00.0  
Site name: ELCON PRECISION LLC  
Classification: Large Quantity Generator

Date form received by agency: 2011-11-21 00:00:00.0  
Site name: ELCON PRECISION LLC  
Classification: Large Quantity Generator

Date form received by agency: 2011-06-20 00:00:00.0  
Site name: ELCON PRECISION LLC  
Classification: Large Quantity Generator

Date form received by agency: 2010-02-04 00:00:00.0  
Site name: ELCON INCORPORATED  
Classification: Large Quantity Generator

Date form received by agency: 2008-01-31 00:00:00.0  
Site name: ELCON INCORPORATED  
Classification: Large Quantity Generator

Date form received by agency: 2006-02-10 00:00:00.0  
Site name: ELCON INCORPORATED  
Classification: Large Quantity Generator

Date form received by agency: 2004-01-27 00:00:00.0  
Site name: ELCON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Classification: Large Quantity Generator

Date form received by agency: 2002-02-15 00:00:00.0

Site name: ELCON INCORPORATED

Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Site name: ELCON, INC

Classification: Large Quantity Generator

Date form received by agency: 1999-03-16 00:00:00.0

Site name: ELCON INC.

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ELCON, INC

Classification: Large Quantity Generator

Date form received by agency: 1986-04-28 00:00:00.0

Site name: ELCON, INC

Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
  
- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals

Map ID  
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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l
  
- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
  
- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
  
- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
  
- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

Map ID  
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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: P064  
. Waste name: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

. Waste code: U165  
. Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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

Amount (Lbs): 6556

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

Amount (Lbs): 94380

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 23276

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 64592

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 22638

Waste code: D011  
Waste name: SILVER  
Amount (Lbs): 23166

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 396

Waste code: F006

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

Amount (Lbs): 6160

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Amount (Lbs): 638

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Amount (Lbs): 528

Waste code: P064

Waste name: METHANE, ISOCYANATO-

Amount (Lbs): 198

Waste code: U165

Waste name: NAPHTHALENE

Amount (Lbs): 198

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2019-02-13 19:50:32.0  
Date achieved compliance: 2017-02-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2019-02-13 19:50:32.0  
Date achieved compliance: 2017-02-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

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EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 2019-02-13 19:50:32.0  
Date achieved compliance: 2017-02-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2016-01-04 23:46:54.0  
Date achieved compliance: 2014-10-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 2014-09-11 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2008-12-04 00:00:00.0  
Date achieved compliance: 2007-10-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 2007-09-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 2017-01-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 2017-02-24 00:00:00.0  
Evaluation lead agency: State

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MAP FINDINGS

Site

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Evaluation date: 2017-01-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 2017-02-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2017-01-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 2017-02-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2014-09-11 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 2014-10-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-01-17 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-09-05 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 2007-10-03 00:00:00.0  
Evaluation lead agency: State

**ENVIROSTOR:**

Name: ELCON, INC.  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Facility ID: 71002817  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 05/20/2016  
Site Code: 520096  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.36475  
Longitude: -121.8806  
APN: 25413117  
Past Use: METAL PLATING - OTHER  
Potential COC: Arsenic Trichloroethylene (TCE Cobalt Copper and compounds Nickel)



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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Confirmed COC: Benzo[a]pyrene Thallium and compounds  
30001-NO 30542-NO 30156-NO 30407-NO 30027-NO 30154-NO 30478-NO

Potential Description: OTH, SOIL

Alias Name: 25413117  
Alias Type: APN  
Alias Name: CAD981399959  
Alias Type: EPA Identification Number  
Alias Name: 110001181079  
Alias Type: EPA (FRS #)  
Alias Name: 520096  
Alias Type: Project Code (Site Code)  
Alias Name: 71002817  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 03/07/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 04/30/2014  
Comments: A Request for Agency Oversight Application was submitted to DTSC by the site owner to oversee a Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/28/2014  
Comments: Phase II was completed by consultant and submitted to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/18/2014  
Comments: Phase I was completed by consultant and submitted to DTSC

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 09/25/2014  
Comments: The Supplemental Site Investigation Work Plan outlines additional installation of monitoring wells and soil, soil gas, and groundwater sampling to supplement the data obtained during the Limited Phase II Environmental Site Assessment performed in December 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Completed Date: 01/15/2015  
Comments: Field work outlined in the Supplemental Site Investigation Workplan approved by DTSC on September 25, 2014 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other  
Completed Date: 03/07/2007  
Comments: Inspection report sent on 3/7/2007

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2018  
Comments: DTSC oversight cost estimate for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 07/03/2014  
Comments: Signed FICA Agreement between DTSC and Elcon

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 11/05/2015  
Comments: The First Amendment to Agreement for Facility-Initiated Corrective Action adds a Land Use Covenant and associated public notice to the scope of work of the original agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Acknowledgement of Satisfaction  
Completed Date: 05/20/2016  
Comments: The Land Use Covenant recommended by the Final Preliminary Endangerment Assessment report, approved by DTSC on September 21, 2015, was executed and recorded with Santa Clara County. DTSC determined and conveyed in a May 13, 2016 letter to the property owner/proponent that no further action is necessary with respect to the investigation and remediation of hazardous substances or wastes at the Elcon Precision facility, with the exception of the compliance with the requirements and restrictions of the Land Use Covenant. An Acknowledgment of Termination and Satisfaction was fully-executed on May 20, 2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/18/2015  
Comments: A public notice was published in the Milpitas Post on 12/18/2015 that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

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

Map ID  
Direction  
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EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/22/2017  
Comments: As required by Section 4.5 of the Land Use Covenant, CB&I performed an annual site inspection on behalf of RE Diversified Holding LLC, the site owner, to verify compliance with the restrictions and requirements of the Land Use Covenant. CB&I concluded in the site inspection report that that no prohibited use of the site was observed and the site is in compliance with the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/22/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/06/2016  
Comments: The Land Use Covenant was recorded with Santa Clara County on May 6, 2016 and restricts sensitive uses on the site and requires a Soil Management Plan approved by DTSC if the soil is disturbed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/27/2016  
Comments: Letter to DTSC providing notification of change in ownership and purchase of the Site by RE Diversified Holdings LLC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/23/2016  
Comments: Notification of change in Site ownership to Diversified Holdings LLC.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Report  
Future Due Date: 2021  
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

**CERS HAZ WASTE:**

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 27945

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

CERS ID: 10117393  
CERS Description: Hazardous Waste Onsite Treatment

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 27945  
CERS ID: 10117393  
CERS Description: Hazardous Waste Generator

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 27945  
CERS ID: 10117393  
CERS Description: RCRA LQ HW Generator

**DEED:**

Name: ELCON, INC.  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Envirostor ID: 71002817  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: TIERED PERMIT  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**CHMIRS:**

Name: Not reported  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 08-5499  
OES notification: 07/28/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported

Map ID  
Direction  
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MAP FINDINGS

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EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1500
Year:	2008
Agency:	Elcon Inc
Incident Date:	7/27/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Serric Chloride
Quantity Released:	4-5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a fire in the plant the above chemicals were spilled/burned. Analysis on water used to extinguish the fire showed less than 1/10 of a part per million of the cyanide. The fire department checked the water being discharged and found the pH to be neutral.

**FINDS:**

Registry ID: 110001181079

Click Here:

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
TSCA SUBMITTER  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER  
HAZARDOUS WASTE BIENNIAL REPORTER  
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

**ECHO:**

Envid: 1000338166  
Registry ID: 110001181079  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001181079>  
Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 95133

**CUPA SANTA CLARA:**

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0364787  
Facility ID: FA0205279  
  
Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Latitude: 37.363972

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Longitude: -121.880867  
Record ID: PR0312706  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0417125  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0364788  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0364789  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0364790  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0397853

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Facility ID: FA0205279  
  
Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2112  
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0374315  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2112  
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0376275  
Facility ID: FA0205279

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Latitude: 37.363972  
Longitude: -121.880867  
Record ID: PR0401316  
Facility ID: FA0205279

**EMI:**

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELCON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1993  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

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: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

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: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.706  
Reactive Organic Gases Tons/Yr: 1.3430853  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.563  
Reactive Organic Gases Tons/Yr: 1.4446721  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.051  
Reactive Organic Gases Tons/Yr: 1.0492271  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 951330000  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.914  
Reactive Organic Gases Tons/Yr: 1.1168594  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.227  
Reactive Organic Gases Tons/Yr: 1.1720488  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELCON  
Address: 1009 TIMOTHY DRIVE  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2009  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Facility ID: 2197  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.0329999999999999  
Reactive Organic Gases Tons/Yr: 1.0377432  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**NPDES:**

Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 414464  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I023120  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/22/2011  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1009 Timothy Dr  
Discharge Name: Elcon Precision LLC  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 414464  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I023120  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Effective Date Of Regulatory Measure: 04/22/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Elcon Precision LLC  
Discharge Address: 1009 Timothy Dr  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95133  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	414464
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023120
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/22/2011
Processed Date:	04/22/2011
Status:	Active
Status Date:	04/22/2011
Place Size:	70000
Place Size Unit:	SqFt
Contact:	Prathima Kapa
Contact Title:	Process Engineer
Contact Phone:	408-292-7800
Contact Phone Ext:	Not reported
Contact Email:	prathimak@elconprecision.com
Operator Name:	Elcon Precision LLC
Operator Address:	1009 Timothy Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
Operator Contact:	Pete Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	408-292-7800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	PCSmith@elconprecision.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Prathima Kapa  
Certifier Title: QA Manager  
Certification Date: 14-JUL-17  
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC  
Secondary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
Tertiary Sic: 3679-Electronic Components, NEC

Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
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 431023120  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/22/2011  
Operator Name: Elcon Precision LLC  
Operator Address: 1009 Timothy Dr  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	414464
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023120
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/22/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Elcon Precision LLC
Discharge Address:	1009 Timothy Dr
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95133
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
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

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	414464
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023120
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/22/2011
Processed Date:	04/22/2011
Status:	Active
Status Date:	04/22/2011
Place Size:	70000
Place Size Unit:	SqFt
Contact:	Prathima Kapa
Contact Title:	Process Engineer
Contact Phone:	408-292-7800
Contact Phone Ext:	Not reported
Contact Email:	prathimak@elconprecision.com
Operator Name:	Elcon Precision LLC
Operator Address:	1009 Timothy Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95133
Operator Contact:	Pete Smith
Operator Contact Title:	Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Operator Contact Phone: 408-292-7800  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: PCSmith@elconprecision.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Prathima Kapa  
Certifier Title: QA Manager  
Certification Date: 14-JUL-17  
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC  
Secondary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
Tertiary Sic: 3679-Electronic Components, NEC

**SAN JOSE HAZMAT:**

Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 429636  
Class: Misc. Complex firms and labs

**WDS:**

Name: ELCON INC  
Address: 1009 Timothy Dr  
City: SAN JOSE  
Facility ID: San Francisco Bay 431013252  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

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**ELCON PRECISION LLC (Continued)**

**1000338166**

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4082927800

Facility Contact: JOSEPH CHAU HA

Agency Name: ELCON INC

Agency Address: 1009 Timothy Dr

Agency City,St,Zip: San Jose 951331043

Agency Contact: EDWARD PEASE

Agency Telephone: 4082927800

Agency Type: ?

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: ELCON INC

Address: 1009 TIMOTHY DR

City,State,Zip: SAN JOSE, CA 95133

Agency: Elcon Inc

Agency Address: 1009 Timothy Dr, San Jose, CA 95133

Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS: 3672(+)

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 2 43I013252

NPDES Number: CAS000001

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Adoption Date: Not reported  
Effective Date: 07/07/1997  
Termination Date: 04/13/2011  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.36416  
Longitude: -121.87968

Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Agency: Elcon Precision LLC  
Agency Address: 1009 Timothy Dr, San Jose, CA 95133  
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC  
SIC/NAICS: 3479(+)  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I023120  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/22/2011  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.36416  
Longitude: -121.87968

**CERS:**

Name: ELCON PRECISION LLC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 531250  
CERS ID: 809438  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The facility does photo chemical etching for semi-conductors, electronic and medical equipment. All manufacturing is conducted inside the building. The waste water is treated as discharged to POTW. The solid waste is shipped for disposal. The facility painted the roof

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**ELCON PRECISION LLC (Continued)**

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to reduce/eliminate Iron from storm water. The scrubber and vents on the roof are maintained per Manufacturer recommendations. The facility is implementing the ERA Level 1 action plan to reduce/eliminate TSS and Cu in storm water.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Elcon Precision LLC  
Entity Title: Operator  
Affiliation Address: 1009 Timothy Dr  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Name: ELCON INC  
Address: 1009 TIMOTHY DR  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 27945  
CERS ID: 10117393  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 09-11-2014  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier

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**ELCON PRECISION LLC (Continued)**

**1000338166**

or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.  
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD84 rinses are added to the treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/24/2017. Noted a number of lamps in the universal waste storage shed that were stored outside of a box. Bulbs



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**ELCON PRECISION LLC (Continued)**

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Violation Division: noted stored outside box included a few broken yellow tubes.  
Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 6/26/10 (storage locker)

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 02/24/2017. Inspection logs noted overfill of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).

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**ELCON PRECISION LLC (Continued)**

**1000338166**

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.  
Violation Notes: Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of empty drums stored in the lockers.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Inventory submitted via CERS does not appear to address the storage of the 122% Hydrogen in air (non-flammable) stored on teh back pad (fenced area adjacent to room 1A on map) or the 55 gallon container 50% caustic soda in the warehouse.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 09-11-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 10/09/2014. The exterior of the Evaporator fixed treatment unit was not marked, the label had fallen off the unit as it was affixed with tape. This is a repeat violation from last inspection on 1/17/12.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 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,

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**ELCON PRECISION LLC (Continued)**

**1000338166**

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. Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to teh warehouse for storage were not marked with the "second" or filled date.

Violation Notes:

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and evaporator) and 2 containers (carbon/ion resin bottles)

Violation Division: Santa Clara County Environmental Health

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**ELCON PRECISION LLC (Continued)**

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Violation Program: PBR  
Violation Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 09-11-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Notes: Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropal Alcohol missing start date  
Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from

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**ELCON PRECISION LLC (Continued)**

**1000338166**

stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used absorbent (unlabeled), Storage Sheds: 55 gallon acid strip solution (unlabeled), 2x275 gal totes NickelChloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

Violation Notes: Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Etch room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and one small tank oily liquid, all open

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 02/24/2017. Storage lockers are overloaded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**ELCON PRECISION LLC (Continued)**

**1000338166**

with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 09-11-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 09-11-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**ELCON PRECISION LLC (Continued)**

**1000338166**

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 02/24/2017. Noted bottle in containment near ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.

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

Site ID: 27945  
Site Name: ELCON INC  
Violation Date: 01-25-2017  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.  
Violation Notes: Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank" ) and 2 containers (ion bottles in plating room)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and devolping. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 260 gallons max size.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior submittals 1/25/16 and 2/17/15

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distalant through Anion resins filters. The cyanide sump is typically



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**ELCON PRECISION LLC (Continued)**

**1000338166**

pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection took place 1/24/17 and report was delivered 1/25/17. Stie EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrocchloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. --Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overflow device and is within a containment area that is determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]

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

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/cost estimate Policies and Procedures EP0908 and EP0910 which serve as waste analysis plan Treatment system inspection logs  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Enforcement Action:  
Site ID: 27945  
Site Name: ELCON INC  
Site Address: 1009 TIMOTHY DR  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 09-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

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**ELCON PRECISION LLC (Continued)**

**1000338166**

Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS  
  
Site ID: 27945  
Site Name: ELCON INC  
Site Address: 1009 TIMOTHY DR  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 09-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 27945  
Site Name: ELCON INC  
Site Address: 1009 TIMOTHY DR  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 09-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Coordinates:  
Site ID: 27945  
Facility Name: ELCON INC  
Env Int Type Code: HWG  
Program ID: 10117393  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.364754  
Longitude: -121.880684

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1009 TIMOTHY DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose

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Direction  
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MAP FINDINGS

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EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Prathima Kapa  
Entity Title: Not reported  
Affiliation Address: 1009 Timothy Drive  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ELCON INC  
Entity Title: Not reported  
Affiliation Address: 1009 TIMOTHY DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Prathima Kapa  
Entity Title: Chemical Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Elcon Precision LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Prathima Kapa

Map ID  
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 Elevation

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 EPA ID Number

**ELCON PRECISION LLC (Continued)**

**1000338166**

Entity Title: Chemical Engineer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Edward Pease  
 Entity Title: Chemical Engineer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: PreDiversified Holdings LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Property Owner  
 Entity Name: Anthony Barraco  
 Entity Title: Not reported  
 Affiliation Address: 1073 Via Di Salerno  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94566  
 Affiliation Phone: (925) 461-1082

177  
 West  
 1/2-1  
 0.780 mi.  
 4118 ft.  
 Relative:  
 Lower  
 Actual:  
 86 ft.

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE**  
**967 MABURY RD**  
**SAN JOSE, CA 95133**

**ENVIROSTOR S100947175**  
**LUST N/A**  
**CERS HAZ WASTE**  
**HIST UST**  
**CUPA Listings**  
**HIST CORTESE**  
**MWMP**  
**HAZMAT**  
**CERS**

ENVIROSTOR:  
 Name: QUEST DIAGNOSTICS  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71003781  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.36260  
Longitude: -121.8805  
APN: 25439012  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 25439012  
Alias Type: APN  
Alias Name: CAL000286010  
Alias Type: EPA Identification Number  
Alias Name: T0608501645  
Alias Type: GeoTracker Global ID  
Alias Name: 71003781  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/24/2004  
Comments: Letter was completed and sent on August 24, 2004.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Non-Submittal  
Completed Date: 02/08/2005  
Comments: Document was completed by Site and submitted to DTSC

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:**

Name: CONTROL DATA CORPORATION  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501645](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501645)  
Global Id: T0608501645  
Latitude: 37.362991  
Longitude: -121.880554  
Status: Completed - Case Closed  
Status Date: 01/22/1997  
Case Worker: UUU  
RB Case Number: 43-1704  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates  
Site History: Not reported

LUST:

Global Id: T0608501645  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501645  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501645  
Action Type: Other  
Date: 12/21/1984  
Action: Leak Discovery

Global Id: T0608501645  
Action Type: Other  
Date: 12/21/1984  
Action: Leak Stopped

Global Id: T0608501645  
Action Type: Other  
Date: 03/26/1985  
Action: Leak Reported

Global Id: T0608501645  
Action Type: ENFORCEMENT  
Date: 01/22/1997  
Action: Closure/No Further Action Letter

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

LUST:

Global Id: T0608501645  
Status: Open - Case Begin Date  
Status Date: 12/21/1984  
  
Global Id: T0608501645  
Status: Open - Site Assessment  
Status Date: 02/01/1996  
  
Global Id: T0608501645  
Status: Completed - Case Closed  
Status Date: 01/22/1997

CERS HAZ WASTE:

Name: ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 440194  
CERS ID: 10356727  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: CONTROL DATA CORPORATION  
Address: 967 MABURY ROAD  
City,State,Zip: SAN JOSE, CA 94133  
File Number: 0002D1D7  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D7.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Name: ADVANCED CHEMICAL TRANSPORT, INC DBA ACTENVIRO  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3625845  
Longitude: -121.8805425  
Record ID: PR0432044  
Facility ID: FA0288115

Name: ADVANCED CHEMICAL TRANSPORT, INC DBA ACTENVIRO  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.3625845  
Longitude: -121.8805425  
Record ID: PR0432046  
Facility ID: FA0288115

HIST CORTESE:  
edr\_fname: CONTROL DATA CORPORATION  
edr\_fadd1: 967 MABURY  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1704

MWMP:  
Name: ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Facility Type: Transfer Only  
Contact Name: Douglas Rountree  
Contact Phone: 408-548-5050  
Registration Number: TS-32

SAN JOSE HAZMAT:  
Name: OUT OF BUSINESS (QUEST DIAGNOSTICS)  
Address: 967 MABURY RD W  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 403403  
Class: Misc. Complex firms and labs

CERS:  
Name: CONTROL DATA CORPORATION  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 207451  
CERS ID: T0608501645  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

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

Name: ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO  
Address: 967 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 440194  
CERS ID: 10356727  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/03/2015. Waste accumulation area inspection logs noted missing weekly inspections during three weeks of March 2014. Logs otherwise complete. Mr. Ingram noted that he is sole inspector of storage area and was on vacation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Violation Notes: operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 04/03/2015. Facility has not prepared a waste analysis plan for the operation of the treatment unit. The Vyleater binder does include detailed information regarding the type of waste to be treated but lacks any information regarding sampling. THIS IS REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 04/03/2015. Required signage is not posted on the fence surrounding the treatment unit area.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/03/2015. Facility does not have a closure plan for the Vyleater unit. THIS IS A REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Violation Program: PBR  
Violation Source: CERS

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit signed return to compliance documentation in response to the Feb 29, 2012 Notice of Inspection.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/03/2015. EPA ID number CAL000286010 is "inactive" per DTSC's hazardous waste tracking system website. Please complete attached form and provide to DTSC to re-activate your EPA ID Number.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 04/03/2015. Unit is not marked with the EPA ID number or unit number (WT1 according to prior submittals). This is a repeat violation from the 2012 inspection.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit annual treatment notification of a PBR unit in 2013, 2014. IGNORE THE CORRECTIVE ACTION TEXT BELOW AND SUBMIT A TREATMENT NOTIFICATION INFORMATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WITHIN THE NEXT 30 DAYS.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 04/03/2015. Manifest 007586563FLE, shipped 5/28/2014 was noted to have only the generator copy available. OBTAIN A COPY OF THE TSDF COPY OF THE MANIFEST OR FILE THE EXCEPTION REPORT AS NOTED BELOW.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been annually certified since 2011.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been updated since 2011. Law now requires all HMBP information to be submitted using California Electronic Reporting System (CERS).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/03/2015. Facility failed to annually adjust its closure cost estimate in 2012, 2013 and 2014. Please adjust and resubmit your closure cost estimate noting inflation of the 2011 closure valuation of \$7,626. Adjustment factors for 2012, 2013, and 2014 are 1.022, 1.016 and 1.014, respectfully. Please also note that the 2011 closure, line H notes agency notificaiton costs of \$1,200. The cost of a closure permit from HMCD is \$2598.00.

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

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Violation Date: 01-12-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/03/2015. Containers of wright's stain from the Hematology lab are marked "empty weekly" while accumulating waste in lab. Once moved to the outside waste storage area, containers are not re-marked with a accumulation start date. Additionally, a 1 gallon bottle of expired Gram's iodine was bagged and in the waste staging area without being labeled/marked.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: No information submitted to date using CERS ID 10356727. Also searched CERS using facility address of 967 Mabury without finding submittal. Beginning 1/1/2015, all HMBP related training must be documented and records made available for inspection. Copy of training log included with report upon delivery.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Eval Type: Routine done by local agency  
Eval Notes: Facility generates waste from outfall of analytical machines, staining sink, permitted treatment unit and from excess material (expired) disposal. Surface cleaning is done using Virox, wipes potentially contaminated and managed as biohazardous waste. Kit reagents were noted as being co-mingled in a single 5 gallon container in Microbiology. No incompatible wastes noted on day of inspection, but strongly recommend inventorying kits to ensure that potential incompatible kit reagents are not placed in the same bucket. Waste storage area located in shed outside main building. Waste accumulation area shed has spill and emergency response materials available, including eyewash bottles, absorbent, extinguisher, and acid neutralization kit. --Emergency information posted in this area notes Dan Larson as second emergency coordinator. Mr. Larson is no longer in the employ of Quest Diagnostics, Inc. Facility has a waste minimization plan, combined with activities of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Treatment limited to Vyleater container shredder. Vials treated by system contain RCRA Regulated waste (methanol/water mixture) but are not RCRA empty. Treatment conducted for waste minimization while maintaining worker safety from reduced exposure. Unit is located within secondary containment unit. Outfall container used to capture liquid released from shredded vials is within a secondary containment unit within the unit's containment. Shredded plastic vials resulting from the treatment are not F003 listed wastes because the vials contain a mixture of methanol and water (loaded as a mixture for preservation of samples). Per EPA Guidance RCRA Online documents 11249 and 13041, F003 solvents in mixtures containing other constituents prior to use do not carry the F003 listing but are subject to determination using hazardous waste characteristic criteria. The liquid waste from the machine should carry the D001 waste code (see above)

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

Eval General Type: Other/Unknown  
Eval Date: 01-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Investigated facility that failed to submit annual PBR renewal  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: PBR Permit Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

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

Enforcement Action:

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Site Address: 967 MABURY RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 01-12-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Site Address: 967 MABURY RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 01-12-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 440194  
Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Site Address: 967 MABURY RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 01-12-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Coordinates:

Site ID: 440194  
Facility Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Env Int Type Code: HMBP  
Program ID: 10356727  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.362950  
Longitude: -121.880550

Affiliation:

Affiliation Type Desc: Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Entity Name: Advanced Chemical Transport, Inc. DBA ACTenviro  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Parent Corporation  
Entity Name: Advanced Chemical Transport, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: KRISTA HARSONO  
Entity Title: COMPLIANCE DIRECTOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WALT SINGER  
Entity Title: Not reported  
Affiliation Address: 967 Mabury Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Daniel Larson  
Entity Title: EHS Senior Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Krista Harsono  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE (Continued)**

**S100947175**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KRISTA HARSONO  
Entity Title: Not reported  
Affiliation Address: 967 Mabury Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Walt Singer  
Entity Title: Not reported  
Affiliation Address: 967 MABURY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 548-5050

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: 967 Mabury Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

178  
SW  
1/2-1  
0.791 mi.  
4177 ft.

**EMPIRE GARDENS ELEMENTARY SCHOOL**  
**1060 EAST EMPIRE STREET**  
**SAN JOSE, CA 95112**

**ENVIROSTOR S103621631**  
**SCH N/A**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

ENVIROSTOR:  
Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
Address: 1060 EAST EMPIRE STREET  
City,State,Zip: SAN JOSE, CA 95112  
Facility ID: 43820009  
Status: Inactive - Needs Evaluation  
Status Date: 12/08/2003  
Site Code: 204120  
Site Type: School Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)**

**S103621631**

Site Type Detailed: School  
Acres: 3.3  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.35469  
Longitude: -121.8755  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-EMPIRE GARDENS ELEM SCHOOL  
Alias Type: Alternate Name  
Alias Name: 204120  
Alias Type: Project Code (Site Code)  
Alias Name: 43820009  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/11/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/08/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/12/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 05/15/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)**

**S103621631**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/26/2003  
Comments: adden

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: EMPIRE GARDENS ELEMENTARY SCHOOL  
Address: 1060 EAST EMPIRE STREET  
City,State,Zip: SAN JOSE, CA 95112  
Facility ID: 43820009  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3.3  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204120  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 12/08/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 37.35469  
Longitude: -121.8755  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-EMPIRE GARDENS ELEM SCHOOL  
Alias Type: Alternate Name  
Alias Name: 204120  
Alias Type: Project Code (Site Code)  
Alias Name: 43820009  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)**

**S103621631**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/11/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/08/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/12/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 05/15/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/26/2003  
Comments: adden

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

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/17/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/18/2020  
Number of Days to Update: 86

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/12/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## ***State and tribal registered storage tank lists***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Landfill / Solid Waste Disposal Sites**

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/21/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/14/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019	Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 60	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020  
Date Data Arrived at EDR: 03/05/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 70

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/19/2020	Telephone: 202-528-4285
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/18/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/08/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 149

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020  
Date Data Arrived at EDR: 02/25/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/22/2020  
Number of Days to Update: 84

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020	Source: EPA
Date Data Arrived at EDR: 02/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/15/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-558-1784
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-445-4038
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 73

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 02/13/2020  
Date Data Arrived at EDR: 02/14/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 70

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 03/05/2020	Telephone: 760-932-5580
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020  
Date Data Arrived at EDR: 02/06/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/05/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020

Date Data Arrived at EDR: 04/24/2020

Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017

Date Data Arrived at EDR: 06/19/2017

Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789

Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019

Date Data Arrived at EDR: 06/06/2019

Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 05/26/2020

Next Scheduled EDR Contact: 09/13/2020

Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020

Date Data Arrived at EDR: 03/04/2020

Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/08/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020  
Date Data Arrived at EDR: 03/17/2020  
Date Made Active in Reports: 05/26/2020  
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/30/2020	Telephone: 860-424-3375
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
646-658 NORTH KING ROAD & 1805 LAS PLUMAS AVENUE  
SAN JOSE, CA 95133

## TARGET PROPERTY COORDINATES

Latitude (North): 37.3639 - 37° 21' 50.04"  
Longitude (West): 121.864933 - 121° 51' 53.76"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 600514.7  
UTM Y (Meters): 4135642.5  
Elevation: 91 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map: 5640414 SAN JOSE EAST, CA  
Version Date: 2012

Northeast Map: 5640636 CALAVERAS RESERVOIR, CA  
Version Date: 2012

Southwest Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012

Northwest Map: 5640070 MILPITAS, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

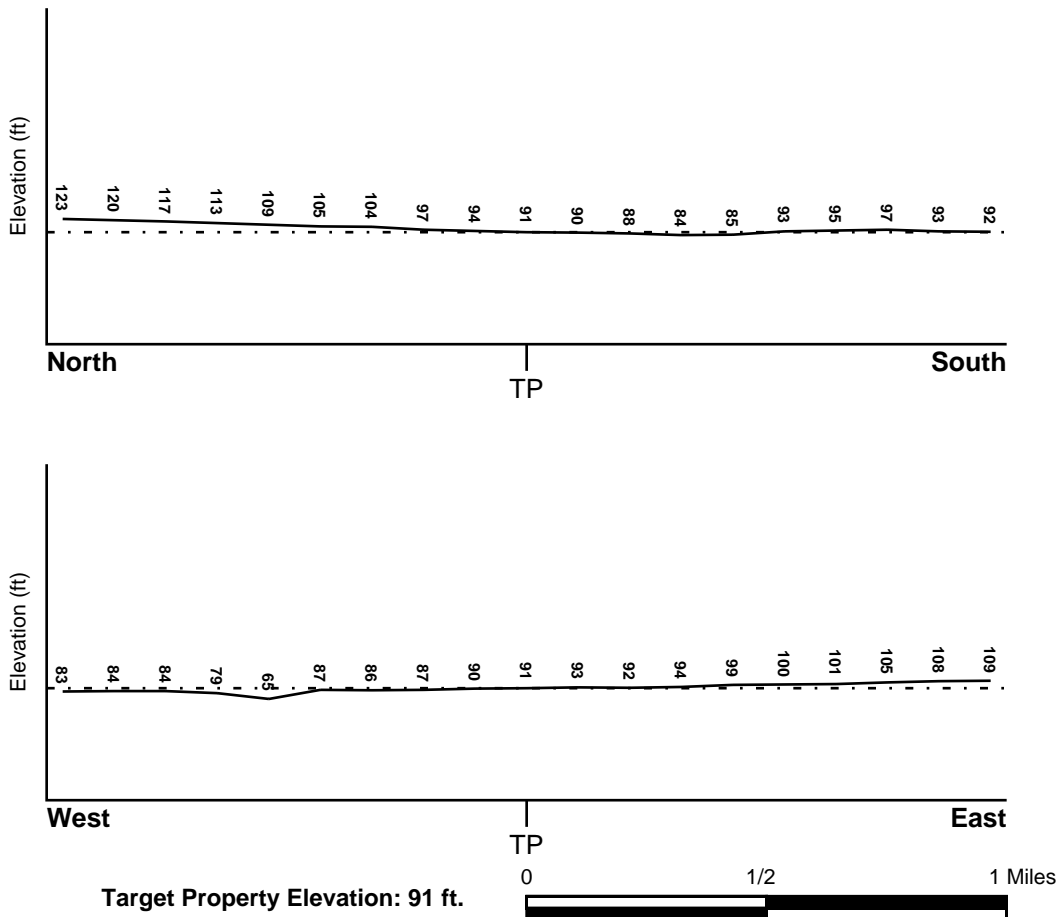
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0251J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0069H	FEMA FIRM Flood data
06001C0650G	FEMA FIRM Flood data
06085C0232H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	USGS40000182562	1/4 - 1/2 Mile NNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

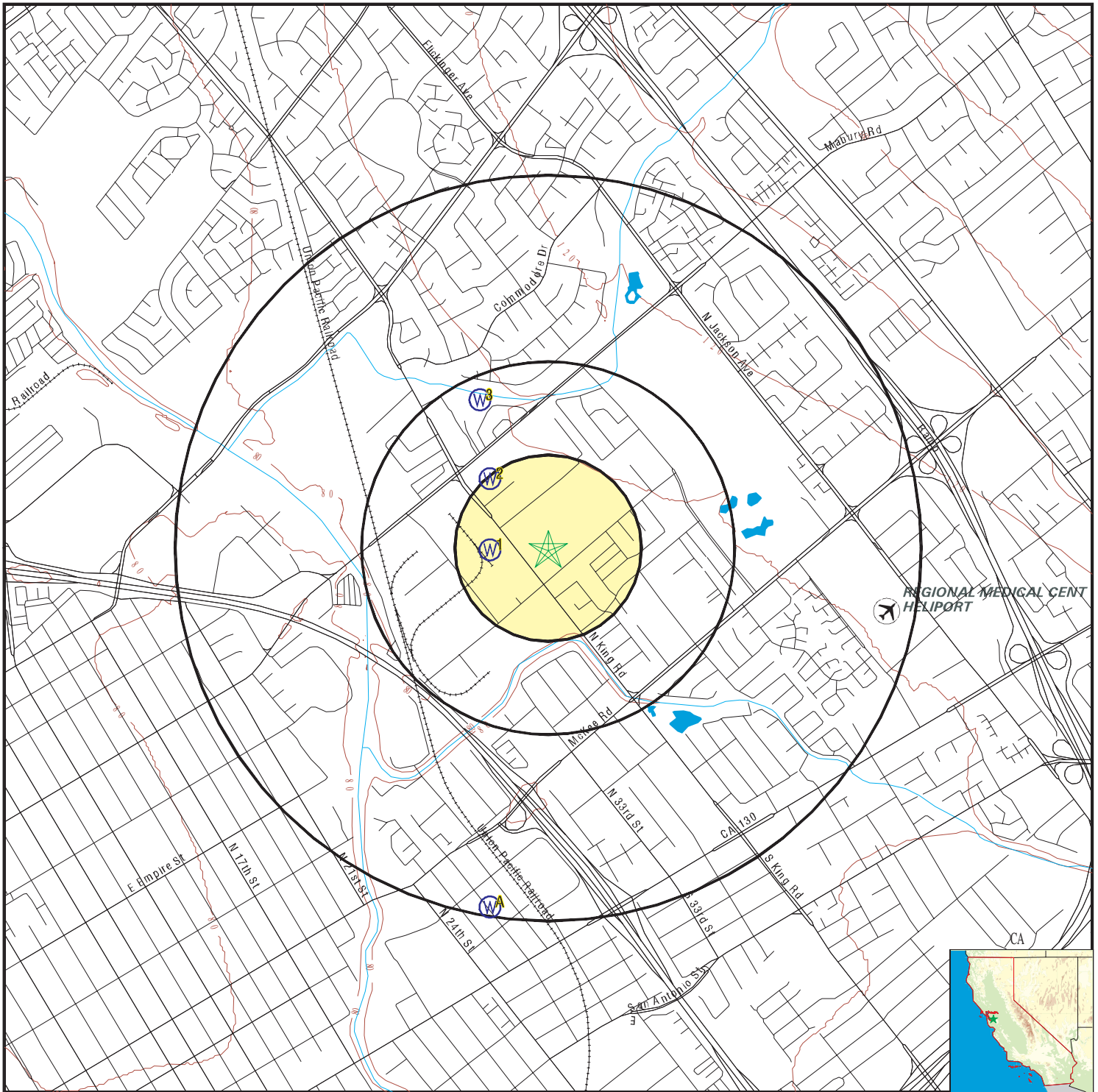
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	19846	1/8 - 1/4 Mile West
2	6837	1/8 - 1/4 Mile NW
A4	7664	1/2 - 1 Mile South
A5	7658	1/2 - 1 Mile South
A6	7657	1/2 - 1 Mile South
A7	7659	1/2 - 1 Mile South
A8	7663	1/2 - 1 Mile South
A9	7662	1/2 - 1 Mile South



# PHYSICAL SETTING SOURCE MAP - 6129092.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 646-658 North King Road & 1805 Las Plumas Avenue  
 ADDRESS: 646-658 North King Road & 1805 Las Plumas Avenue  
 San Jose CA 95133  
 LAT/LONG: 37.3639 / 121.864933

CLIENT: Path Forward Partners  
 CONTACT: Karen Smith  
 INQUIRY #: 6129092.2s  
 DATE: July 22, 2020 3:04 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**

**West**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      19846**

Seq: 19846  
Frds no: 4300953001  
District: 05  
System no: 4300953  
Source nam: WELL 01  
Latitude: 372150.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 4300953-001  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT  
Longitude: 1215200.0  
Status: AR  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4300953  
Hqname: Not Reported  
City: SAN JOSE  
Zip: 95161  
Pop serv: 150  
Area serve: Not Reported

System nam: Redwing California Co.  
Address: P.O. BOX 49009  
State: CA  
Zip ext: Not Reported  
Connection: 1

**2**

**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      6837**

Seq: 6837  
Frds no: 4310011060  
District: 05  
System no: 4310011  
Source nam: MABURY WELL 01 - STANDBY  
Latitude: 372200.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 06S/01E-33F06 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215200.0  
Status: SU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

Sample date: 14-OCT-14  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 27.  
Report units: MG/L

Sample date: 14-AUG-14  
Chemical: IRON  
Dir: 100.

Finding: 960.  
Report units: UG/L

Sample date: 14-AUG-14  
Chemical: ALUMINUM  
Dir: 50.

Finding: 630.  
Report units: UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JUL-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-JAN-14	Finding:	300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-JAN-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-13	Finding:	340.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-OCT-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-AUG-13	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-JUL-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-13	Finding:	1300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-13	Finding:	770.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	15-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-12	Finding:	330.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-OCT-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	09-AUG-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JUL-12	Finding:	3.9
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JUL-12	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-12	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	7.6e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	940.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	24-JUL-12	Finding:	44.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JUL-12	Finding:	1300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JUL-12	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JUL-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JUL-12	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JUL-12	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-12	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JUL-12	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JUL-12	Finding:	11.96
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-APR-12	Finding:	640.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-APR-12	Finding:	25.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-JAN-12	Finding:	28.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-JAN-12	Finding:	600.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	12-JAN-12	Finding:	880.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**3**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000182562**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	006S001E33F006M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	612
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	680
Formation Type:	Not Reported		
Construction Date:	19630814		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

**A4**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7664**

Seq:	7664	Prim sta c:	07S/01E-09D09 M
Frds no:	4310011094	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 12	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	31-JAN-18	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-DEC-17	Finding:	0.72
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-DEC-17	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-DEC-17	Finding:	0.15
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-DEC-17	Finding:	0.42

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	GROSS BETA COUNTING ERROR 0.	Report units:	PCI/L
Sample date: Chemical: Dir:	21-DEC-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.31 PCI/L
Sample date: Chemical: Dir:	21-DEC-17 GROSS BETA MDA95 0.	Finding: Report units:	1.1 PCI/L
Sample date: Chemical: Dir:	31-JAN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	700. US
Sample date: Chemical: Dir:	31-JAN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3.7 MG/L
Sample date: Chemical: Dir:	31-JAN-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.24 Not Reported
Sample date: Chemical: Dir:	31-JAN-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.48 NTU
Sample date: Chemical: Dir:	31-JAN-17 CARBON DIOXIDE 0.	Finding: Report units:	13. UG/L
Sample date: Chemical: Dir:	31-JAN-17 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.16 Not Reported
Sample date: Chemical: Dir:	31-JAN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	500. MG/L
Sample date: Chemical: Dir:	31-JAN-17 BARIUM 100.	Finding: Report units:	210. UG/L
Sample date: Chemical: Dir:	31-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.14 MG/L
Sample date: Chemical: Dir:	31-JAN-17 SULFATE 0.5	Finding: Report units:	68. MG/L
Sample date: Chemical: Dir:	31-JAN-17 CHLORIDE 0.	Finding: Report units:	49. MG/L
Sample date: Chemical: Dir:	31-JAN-17 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dir:	31-JAN-17 SODIUM 0.	Finding: Report units:	32. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JAN-17	Finding:	39.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	65.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	323.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	7.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-DEC-16	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-DEC-16	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-14	Finding:	7.48
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	800.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-NOV-14	Finding:	79.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-NOV-14	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	359.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-14	Finding:	12.21
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	0.87
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-NOV-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	0.14
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-NOV-14	Finding:	280.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-NOV-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-NOV-14	Finding:	65.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-APR-13	Finding:	3.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

**A5  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS    7658**

Seq:	7658	Prim sta c:	07S/01E-09D03 M
Frds no:	4310011088	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	31-JAN-18	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	28-SEP-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-MAR-16	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-MAR-16	Finding:	3.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-MAR-16	Finding:	3.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-MAR-16	Finding:	11.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	03-MAR-16	Finding:	11.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	03-MAR-16	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

Sample date:	03-MAR-16	Finding:	0.18
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TURBIDITY, LABORATORY 0.1	Report units:	NTU
Sample date: Chemical: Dir:	03-MAR-16 CARBON DIOXIDE 0.	Finding: Report units:	30. UG/L
Sample date: Chemical: Dir:	03-MAR-16 CARBON DIOXIDE 0.	Finding: Report units:	30. UG/L
Sample date: Chemical: Dir:	03-MAR-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	610. MG/L
Sample date: Chemical: Dir:	03-MAR-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	610. MG/L
Sample date: Chemical: Dir:	03-MAR-16 SELENIUM 5.	Finding: Report units:	6.3 UG/L
Sample date: Chemical: Dir:	03-MAR-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dir:	03-MAR-16 BARIUM 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dir:	03-MAR-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.15 MG/L
Sample date: Chemical: Dir:	03-MAR-16 SULFATE 0.5	Finding: Report units:	97. MG/L
Sample date: Chemical: Dir:	03-MAR-16 CHLORIDE 0.	Finding: Report units:	59. MG/L
Sample date: Chemical: Dir:	03-MAR-16 POTASSIUM 0.	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	03-MAR-16 SODIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dir:	03-MAR-16 SODIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dir:	03-MAR-16 MAGNESIUM 0.	Finding: Report units:	60. MG/L
Sample date: Chemical: Dir:	03-MAR-16 MAGNESIUM 0.	Finding: Report units:	60. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-MAR-16	Finding:	920.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-MAR-16	Finding:	6.86
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-MAR-16	Finding:	6.86
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-MAR-16	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	436.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	436.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	76.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAR-16	Finding:	76.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	7.42
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-SEP-13	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-SEP-13	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-SEP-13	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-SEP-13	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	11-SEP-13	Finding:	0.11
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	11-SEP-13	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	5.5
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	11-SEP-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-SEP-13	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-SEP-13	Finding:	78.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-SEP-13	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	56.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	423.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-13	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-APR-13	Finding:	4.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A6**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7657**

Seq:	7657	Prim sta c:	07S/01E-09D02 M
Frds no:	4310011087	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**A7**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7659**

Seq:	7659	Prim sta c:	07S/01E-09D04 M
Frds no:	4310011089	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	06-NOV-14	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	5200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-NOV-14	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	06-NOV-14	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-NOV-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-14	Finding:	0.12
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	06-NOV-14	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-14	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-14	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-NOV-14	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-NOV-14	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	350.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	376.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	50.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-NOV-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	70.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-NOV-14	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-SEP-14	Finding:	2600.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-JUN-14	Finding:	660.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	16-JUN-14	Finding:	1100.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-SEP-13	Finding:	1900.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	30-MAY-13	Finding:	58.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	30-MAY-13	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JAN-13	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-SEP-12	Finding:	680.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JUN-12	Finding:	61.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	08-JUN-12	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	21-MAR-12	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A8**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7663**

Seq:	7663	Prim sta c:	07S/01E-09D08 M
Frds no:	4310011093	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	31-JAN-18	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	31-JAN-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	30-NOV-16	Finding:	1.62
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	30-NOV-16	Finding:	2.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	20-JUN-16	Finding:	39.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	20-JUN-16	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	20-JUN-16	Finding:	308.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	20-JUN-16	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-JUN-16	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-JUN-16	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	7.07
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-JUN-16	Finding:	750.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-JUN-16	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	40.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	0.35
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-JUN-16	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-JUN-16	Finding:	3.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUN-16	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-JUN-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-JUN-16	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-JUN-16	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-MAR-16	Finding:	4.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	02-MAR-16	Finding:	11.53
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-MAR-16	Finding:	0.97
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-MAR-16	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-MAR-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-MAR-16	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-MAR-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-MAR-16	Finding:	70.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-MAR-16	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	44.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	351.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-MAR-16	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAR-16	Finding:	6.86
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-MAR-16	Finding:	750.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-MAR-16	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-MAR-16	Finding:	75.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	26-JAN-16	Finding:	1.43
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	26-JAN-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JAN-16	Finding:	1.51
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-JUL-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-DEC-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JUN-14	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-APR-14	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JAN-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	13-JAN-14	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	13-JAN-14	Finding:	5.
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	13-JAN-14	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JAN-14	Finding:	3800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-14	Finding:	12.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	13-JAN-14	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-JAN-14	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JAN-14	Finding:	270.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	330.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	298.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-JAN-14	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-JAN-14	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	13-JAN-14	Finding:	870.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-JAN-14	Finding:	33.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-JAN-12	Finding:	7.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**A9  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS 7662**

Seq:	7662	Prim sta c:	07S/01E-09D07 M
Frds no:	4310011092	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	14-JUN-16	Finding:	43.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	11.87
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-JUN-16	Finding:	0.51
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-JUN-16	Finding:	40.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-JUN-16	Finding:	7.19

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	PH, LABORATORY 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	14-JUN-16 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dir:	14-JUN-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	340. MG/L
Sample date: Chemical: Dir:	14-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2 MG/L
Sample date: Chemical: Dir:	14-JUN-16 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	325. MG/L
Sample date: Chemical: Dir:	14-JUN-16 CALCIUM 0.	Finding: Report units:	70. MG/L
Sample date: Chemical: Dir:	14-JUN-16 MAGNESIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dir:	14-JUN-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4.2 MG/L
Sample date: Chemical: Dir:	14-JUN-16 POTASSIUM 0.	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	14-JUN-16 CHLORIDE 0.	Finding: Report units:	62. MG/L
Sample date: Chemical: Dir:	14-JUN-16 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dir:	14-JUN-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.11 MG/L
Sample date: Chemical: Dir:	14-JUN-16 BARIUM 100.	Finding: Report units:	210. UG/L
Sample date: Chemical: Dir:	14-JUN-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.3 UG/L
Sample date: Chemical: Dir:	14-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	510. MG/L
Sample date: Chemical: Dir:	02-MAR-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2 MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-MAR-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-13	Finding:	3.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-MAY-13	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95133	3	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95133

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**Appendix G**  
**Qualifications**

## RESUME

Mr. Grunat is a Partner and Principal Geologist at Path Forward Partners. He has over ten years of experience as a technical consultant in the fields of geology, hydrogeology, and contaminated site investigation and remediation. His work includes: project management; remediation of soil, groundwater, and soil vapor through traditional and innovative technologies; contaminant fate and transport; hydrogeology; regulatory negotiations; and litigation support.

### PROFESSIONAL LICENSES

Professional Geologist in California, Washington, and Texas

Certified Hydrogeologist in California

### EDUCATION

Master of Science in Environmental Geology, Rutgers – 2013

Bachelor of Science, Environmental Science, Indiana University – 2007

### WORK HISTORY

2018-Present – Path Forward Partners (CA)

2016-2018 - RPS (CA)

2014-2016 – Roux Associates (CA)

2013-2014 – URS (CA)

2011-2012 – Fleming Lee Shue (NY)

2008-2011 – Conestoga Rovers and Associates (CA)

2007 – Indiana Geological Survey (IN)

## DAVID A. GRUNAT, P.G., C.H.G. *Partner/Principal Geologist*

### RELEVANT EXPERIENCE

#### Brownfield Redevelopment

Managed a large mixed-use redevelopment project including investigating the liabilities associated with the property including significant chlorinated solvent impacts from surrounding superfund sites.

Managed a large commercial redevelopment project under a California Land Reuse and Revitalization Act (CLRRRA) agreement utilizing innovative techniques to pre-characterize the extent of pesticides, metals, and petroleum hydrocarbons to allow for accurate excavation estimation saving both time and money during the planning and implementation of the response action.

After development of a high-rise residential multi-family building, conducted indoor air monitoring and water sampling to show through a variation in geochemical parameters that infiltrating water was a result of a leaking supply line and not contaminated groundwater infiltrating through an in-place vapor/moisture barrier.

Managed due diligence Phase I and Phase II environmental site assessments (ESAs) at numerous properties including evaluating properties for potential liability due to hazardous waste contamination; collection of soil, groundwater, and soil vapor samples; and preparing remedial cost estimates.

#### Petroleum

Project Manager of a portfolio of over 40 active and former service station cleanup sites for a Fortune 500 Oil Company.

Successfully negotiated the reduction of sampling and demonstrated further remediation of NAPL at a petroleum bulk terminal was not warranted although persistent NAPL was present in various monitoring wells.

Acted as the lead technical expert to respond to inquiries from the Ministry of Environment of British Columbia during a hydrogeological study to assess the conditions on a tidal foreshore due to petroleum seeps from the upstream refinery activities.

#### Industrial

Completed a site re-evaluation after exceedances of elemental mercury above action levels were detected in monitoring wells including evaluating current and historical data to determine the pre-remediation and post-remediation mass in soil and groundwater. Successfully negotiated that site groundwater is not suitable for beneficial use regardless of site contamination.

### PUBLICATIONS

“Complex electrical measurements on an undisturbed soil core: evidence for improved estimation of saturation state from imaginary conductivity”  
Vadose Zone Journal, Volume 12, Issue 4, November 1, 2013..